



**Invoice No** LRP002759 **Invoice Date** 02/20/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** KPO-064271 **Vendor Code** —

**Customer**

**Kelani Cables PLC**

P.O.Box 14,, Wewelduwa, Kelaniya.

TIN: 104028462 - 7000

Telephone: —

Email: —

| # | Description                                  | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------|------|-----|------------|------------------|
| 1 | Suction Cup ( 20 x 4 x 20mm ) Material : NBR | Nos. | 100 | 550.00     | 55,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 55,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 55,000.00 |

**Total Amount in Words:** Rupees Fifty Five Thousand Only.

**Mode of Payment:** —