



Invoice No LRP002888 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No HKHT002831 **Vendor Code** —

Customer

Heritage Kandalama

No.315,, Vauxhall Street,, Colombo 02.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring 17 x 16- 0.7mm -3.5T	Nos.	5	500.00	2,500.00
2	O Ring - 31 x 3.5mm	Nos.	5	150.00	750.00

Total Value of Supply	3,250.00
VAT Amount	0.00
Total Amount Including VAT	3,250.00

Total Amount in Words: Rupees Three Thousand Two Hundred Fifty Only.

Mode of Payment: —