



Invoice No	LRS000001	Invoice Date	07/01/2026
Date of Delivery	07/01/2026	Place of Supply	Colombo
Order No	Order 1	Vendor Code	—

Customer

3K Holdings Private Ltd

Katuwana,, Homagama.

TIN: 114364045 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Test Item 3	Nos.	2	40.00	67.80
2	Test Nish 5	Set	67	20.00	1,135.59

Total Value of Supply	1,420.00
VAT Amount	255.60
Total Amount Including VAT	1,675.60

Total Amount in Words: Rupees One Thousand Six Hundred Seventy Five and Cents Sixty Only.

Mode of Payment: Cash