



Invoice No LRS009410 **Invoice Date** 04/26/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

R R Construction (Pvt) Ltd.

No. 626C, Samutdhi Mawath, , Cheenagahawela, Heiyanthuduwa,, Sapugaskanda.

TIN: 114324604 - 7000

Telephone: 2433427

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Piston [60 x 30 x 20mm]	Nos.	8	4,000.00	27,826.09

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —