



Invoice No LRS009424 **Invoice Date** 05/08/2023
Date of Delivery — **Place of Supply** —
Order No VBL 405 **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberized Coupling Bush (Threaded) (34 x 16 x 32.5 - M16) With M16 x 30 SS Bolt & Spring Washer	Nos.	24	2,250.00	46,956.52

Total Value of Supply	54,000.00
VAT Amount	8,100.00
Total Amount Including VAT	62,100.00

Total Amount in Words: Rupees Sixty Two Thousand One Hundred Only.

Mode of Payment: —