



Invoice No LRS009473 **Invoice Date** 05/29/2023
Date of Delivery — **Place of Supply** —
Order No 11439 **Vendor Code** —

Customer

Pyramid Lanka (Pvt) Ltd.

Ward # 02_125,, Muthurajawela Industrial Park,, Wattala.

TIN: 114359793 - 7000

Telephone: 402 1333 , 319393

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (28 x 7 x 6mm)	Nos.	50	450.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —