



Invoice No LRS009498 **Invoice Date** 06/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

S & I Water Solutions Technologies

No.387/2,, Parangoda,, Dekatana.

TIN: 101001580 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring 8 x 2mm	Nos.	30	50.00	1,304.35
2	O Ring 12.5 x 2mm	Nos.	30	60.00	1,565.22
3	O Ring 17 x 3mm	Nos.	30	90.00	2,347.83

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —