



Invoice No LRS009532 **Invoice Date** 07/05/2023
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	SS Spring (6 x 16mm- Wire gauge 0.7mm & 7T)	Nos.	15	350.00	4,565.22

Total Value of Supply	5,250.00
VAT Amount	787.50
Total Amount Including VAT	6,037.50

Total Amount in Words: Rupees Six Thousand Thirty Seven and Cents Fifty Only.

Mode of Payment: —