



Invoice No LRS009544 **Invoice Date** 07/07/2023
Date of Delivery — **Place of Supply** —
Order No 95576 **Vendor Code** —

Customer

Hettigoda Industries (Pvt.) Ltd.

No.33/3,, Sri Dharmarama Road,, Ratmalana

TIN: —

Telephone: 2736910

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Mouth Piece for Asamodagam M/C (39 x 17 x 8mm)	Nos.	48	700.00	29,217.39

Total Value of Supply	33,600.00
VAT Amount	5,040.00
Total Amount Including VAT	38,640.00

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

Mode of Payment: —