



Invoice No LRS009556 **Invoice Date** 07/12/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Kandy Kadawatha

No.43,, Kandy Road,, Kadawatha.

TIN: 685781000 - 7000

Telephone: —

Email: info@kandyselection.lk / sanath@kandysel

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Mount for A/C Blower Motor (63 x 35 x 17mm) (Minimum Order Qty = 100 No's)	Nos.	100	900.00	78,260.87

Total Value of Supply	90,000.00
VAT Amount	13,500.00
Total Amount Including VAT	103,500.00

Total Amount in Words: Rupees One Hundred Three Thousand Five Hundred Only.

Mode of Payment: —