



Invoice No LRS009557 **Invoice Date** 07/12/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Road Development Authority

Maga Naguma Maha Madura,, No.216, Denzil Kobbekaduwa Mawatha,, Koswatta, Battaramulla.

TIN: 409035175 - 7000

Telephone: 0112 046356

Email: skkodithuwakku@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm (LRS 650 C/38 /G6) (Face Comb : SC & SC)	No.	1	29,500.00	25,652.17

Total Value of Supply	29,500.00
VAT Amount	4,425.00
Total Amount Including VAT	33,925.00

Total Amount in Words: Rupees Thirty Three Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —