



Invoice No LRS009570 **Invoice Date** 07/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

NST Automation Works.

212/2, Athurugiriya Road,, Malapalla', Pannipitiya

TIN: —

Telephone: 3180407

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (25 x 3 x 16 mm) Material : Silicon Rubber	Nos.	10	650.00	5,652.17
2	Suction Cup (26 x 6 x 36mm) Material : NBR (Black)	Nos.	20	300.00	5,217.39

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

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

Mode of Payment: —