



Invoice No LRS009593 **Invoice Date** 07/28/2023
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	Rubberizing of Wheel 40mm	No.	1	2,000.00	1,739.13
2	Rubberizing of Wheel 48mm	No.	1	2,000.00	1,739.13

Total Value of Supply	4,000.00
VAT Amount	600.00
Total Amount Including VAT	4,600.00

Total Amount in Words: Rupees Four Thousand Six Hundred Only.

Mode of Payment: —