



Invoice No LRS009643 **Invoice Date** 08/24/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

TBS International (Pvt) Ltd

54/A,, Wanaluwawa South,, Wanaluwawa.

TIN: 114821888 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (8 x 1.5 mm)	Nos.	30	50.00	1,304.35

Total Value of Supply	1,500.00
VAT Amount	225.00
Total Amount Including VAT	1,725.00

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

Mode of Payment: —