



Invoice No LRS009679 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/23-233 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Non Return Valve Rubber Seal (80 x 32 x 5mm)	Nos.	6	2,500.00	13,043.48
2	Mould Fabrication Charges of Above item	No.	1	18,500.00	16,086.96

Total Value of Supply	33,500.00
VAT Amount	5,025.00
Total Amount Including VAT	38,525.00

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

Mode of Payment: —