



Invoice No LRS009708 **Invoice Date** 09/20/2023
Date of Delivery — **Place of Supply** —
Order No 496/ 23/ LR **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hoist Pad (Dia. 177 x 27mm)	Nos.	32	2,000.00	55,652.17

Total Value of Supply	64,000.00
VAT Amount	9,600.00
Total Amount Including VAT	73,600.00

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

Mode of Payment: —