



Invoice No LRS009749 **Invoice Date** 10/11/2023
Date of Delivery — **Place of Supply** —
Order No 3428 **Vendor Code** —

Customer

Micro Power Engineering (Pvt) Ltd

No.179/1, Nilani Gardens,, Colombo Road, Bokundara,, Piliyandala.

TIN: 114154644 - 7000

Telephone: 2615635/4948233/4561575

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Antenna Cup (200 x 40 x 70 mm)	Nos.	26	975.00	22,043.48
2	Interphaser Ring (90 x 18 x 16.5mm) Material : EPDM	Nos.	50	850.00	36,956.52

Total Value of Supply	67,850.00
VAT Amount	10,177.50
Total Amount Including VAT	78,027.50

Total Amount in Words: Rupees Seventy Eight Thousand Twenty Seven and Cents Fifty Only.

Mode of Payment: —