



Invoice No LRS009872 **Invoice Date** 12/05/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Thermal R Industries (Pvt) Ltd

No.238, Kesbewa Road,, Werahera,, Boralesgamuwa.

TIN: 102241355 - 2525

Telephone: 075 8458138

Email: sasiranga@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flexible Coupling Rubber Spiders - L100	Nos.	40	950.00	33,043.48

Total Value of Supply	38,000.00
VAT Amount	5,700.00
Total Amount Including VAT	43,700.00

Total Amount in Words: Rupees Forty Three Thousand Seven Hundred Only.

Mode of Payment: —