



Invoice No LRS009919 **Invoice Date** 12/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Sunquick Lanka (Pvt) Ltd.
No.36,, D.R.Wijewardena Mawatha,, Colombo 10.
TIN: 101047350 - 7000
Telephone: 0342263822
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert ECS65	No.	1	1,000.00	869.57

Total Value of Supply	1,000.00
VAT Amount	150.00
Total Amount Including VAT	1,150.00

Total Amount in Words: Rupees One Thousand One Hundred Fifty Only.
Mode of Payment: —