



Invoice No LRS009973 **Invoice Date** 01/26/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Multiserve Industrial Support Services

Batadole Estate,, Narangoda.

TIN: —

Telephone: 07777 25167

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading (1025 x 985 x 25mm)	No.	1	25,000.00	21,186.44

Total Value of Supply	25,000.00
VAT Amount	4,500.00
Total Amount Including VAT	29,500.00

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

Mode of Payment: —