



Invoice No LRS009974 **Invoice Date** 01/29/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

State Timber Corporation

No . 82,, Rajamalwatta Road,, Battaramulla

TIN: 409000118 - 7000

Telephone: 2866601,0572280044

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (22 x 20 mm)	ft	24	950.00	19,322.03

Total Value of Supply	22,800.00
VAT Amount	4,104.00
Total Amount Including VAT	26,904.00

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

Mode of Payment: —