



Invoice No LRS010031 **Invoice Date** 02/27/2024
Date of Delivery — **Place of Supply** —
Order No 3439 **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	Rubber Grommet for Five Wire	Nos.	200	85.00	14,406.78

Total Value of Supply	17,000.00
VAT Amount	3,060.00
Total Amount Including VAT	20,060.00

Total Amount in Words: Rupees Twenty Thousand Sixty Only.

Mode of Payment: —