



Invoice No LRS010083 **Invoice Date** 03/27/2024
Date of Delivery — **Place of Supply** —
Order No 4400001983 **Vendor Code** —

Customer
Liquid Island (Pvt) Ltd
No.160/ 24,, Kirimandala Mw,, Colombo 05.
TIN: 114077895 - 7000
Telephone: Jayantha Weerasekara 077 759 2815
Email: sanjeewa.priyanath@liquidisland.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (42.8 x 3.5mm)	Nos.	50	350.00	14,830.51

Total Value of Supply	17,500.00
VAT Amount	3,150.00
Total Amount Including VAT	20,650.00

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