



Invoice No LRS010089 **Invoice Date** 03/29/2024

Date of Delivery — **Place of Supply** —

Order No — **Vendor Code** —

Customer

D H T Cement (Pvt) Ltd
106/20 C, Vijitha Pura Mawatha, Walpola,, Angoda.
TIN: 174984883 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —