



Invoice No LRS010164 **Invoice Date** 05/09/2024
Date of Delivery — **Place of Supply** —
Order No 3444 **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	Interphaser Ring (90 x 18 x 16.5mm) Material : EPDM	Nos.	50	850.00	36,016.95

Total Value of Supply	42,500.00
VAT Amount	7,650.00
Total Amount Including VAT	50,150.00

Total Amount in Words: Rupees Fifty Thousand One Hundred Fifty Only.

Mode of Payment: —