



Invoice No	LRS010229	Invoice Date	06/11/2024
Date of Delivery	—	Place of Supply	—
Order No	4400002261	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	Butterfly Valve Rubber Collar (50 x 35 x 15.5mm) Material : Silicon Rubber	Nos.	2	1,500.00	2,542.37
2	Mould Fabrication Charges of Above Item	No.	1	18,000.00	15,254.24
3	Delring Wheel (50 x 24.5 x 18mm)	Nos.	25	1,000.00	21,186.44

Total Value of Supply	46,000.00
VAT Amount	8,280.00
Total Amount Including VAT	54,280.00

Total Amount in Words: Rupees Fifty Four Thousand Two Hundred Eighty Only.

Mode of Payment: —