



Invoice No LRS010256 **Invoice Date** 06/20/2024
Date of Delivery — **Place of Supply** —
Order No VBL609 **Vendor Code** —

Customer
Vidul Biomass (pvt) Ltd
Level 04,Access Tower,, Union Place, Colombo 02
TIN: —
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberized Coupling Bush (Threaded) (34 x 16 x 32.5 - M16) With M16 x 30 SS Bolt & Spring Washer	Nos.	20	2,500.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.
Mode of Payment: —