



Invoice No LRS010263 **Invoice Date** 06/27/2024
Date of Delivery — **Place of Supply** —
Order No PO87183 **Vendor Code** —

Customer
Edinborough Products (Pvt) Ltd.
No.12, New Kolonnawa Road,, Sri Jayawardanapura,, Rajagiriya.
TIN: 114341800 - 7000
Telephone: —
Email: purchasing@edinboroughfoods.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges of Wheel	No.	1	12,500.00	10,593.22

Total Value of Supply	12,500.00
VAT Amount	2,250.00
Total Amount Including VAT	14,750.00

Total Amount in Words: Rupees Fourteen Thousand Seven Hundred Fifty Only.
Mode of Payment: —