



**Invoice No** LRS010283 **Invoice Date** 07/04/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Polipto Lanka (pvt) Ltd.**  
52A, EPZ, Poruwadanda,, Horana.  
TIN: —  
Telephone: —  
Email: —

| # | Description                           | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Thermic Oil Pump | No. | 1   | 12,500.00  | 10,593.22        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 12,500.00 |
| <b>VAT Amount</b>                 | 2,250.00  |
| <b>Total Amount Including VAT</b> | 14,750.00 |

**Total Amount in Words:** Rupees Fourteen Thousand Seven Hundred Fifty Only.

**Mode of Payment:** —