



Invoice No LRS010286 **Invoice Date** 07/05/2024
Date of Delivery — **Place of Supply** —
Order No 00443/24/LR **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hoist Pad (Dia. 177 x 27mm)	Nos.	32	2,250.00	61,016.95

Total Value of Supply	72,000.00
VAT Amount	12,960.00
Total Amount Including VAT	84,960.00

Total Amount in Words: Rupees Eighty Four Thousand Nine Hundred Sixty Only.

Mode of Payment: —