



Invoice No LRS010294 **Invoice Date** 07/09/2024
Date of Delivery — **Place of Supply** —
Order No 2024061102 **Vendor Code** —

Customer

Westech Engineering
No.15,, Galle Road,, Colombo 06.
TIN: 611860366 - 7000
Telephone: 011 2555588
Email: westech@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hoist Pad (Dia = 122mm)	Nos.	50	1,750.00	74,152.54

Total Value of Supply	87,500.00
VAT Amount	15,750.00
Total Amount Including VAT	103,250.00

Total Amount in Words: Rupees One Hundred Three Thousand Two Hundred Fifty Only.

Mode of Payment: —