



Invoice No LRS010356 **Invoice Date** 08/02/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Thermal R Industries (Pvt) Ltd

No.238, Kesbewa Road,, Werahera,, Boralesgamuwa.

TIN: 102241355 - 2525

Telephone: 075 8458138

Email: sasiranga@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flexible Coupling Rubber Spiders - L100	Nos.	5	950.00	4,025.42

Total Value of Supply	4,750.00
VAT Amount	855.00
Total Amount Including VAT	5,605.00

Total Amount in Words: Rupees Five Thousand Six Hundred Five Only.

Mode of Payment: —