



Invoice No LRS010368 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

China Harbour Engineering Company Lanka Ltd.

Havelock City Commercial Development Project,, Havelock City,, Colombo 06.

TIN: —

Telephone: —

Email: nanayakkara2008@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (230 x 40mm)	No.	1	15,000.00	12,711.86
2	Mould Fabrication Charges of Above Item	No.	1	115,000.00	97,457.63

Total Value of Supply	130,000.00
VAT Amount	23,400.00
Total Amount Including VAT	153,400.00

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

Mode of Payment: —