



Invoice No LRS010375 **Invoice Date** 08/12/2024
Date of Delivery — **Place of Supply** —
Order No WMC3450 **Vendor Code** —

Customer

Management Corporation Condominium Plan No. 1824
18-0, East Tower,, World Trade Center Echelon Square,, Colombo 01.
TIN: 409177409 - 7000
Telephone: 2346333
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cistern Sypon Seal (22 x 6 x 7mm) Material : Silicon Rubber	Nos.	50	350.00	14,830.51
2	Mould Fabrication Charges of Above Item	No.	1	18,000.00	15,254.24
3	Cistern Sypon Seal (25 x 6 x 10mm) Material : Silicon Rubber	Nos.	50	400.00	16,949.15
4	Mould Fabrication Charges of Above Item	No.	1	19,000.00	16,101.69

Total Value of Supply	74,500.00
VAT Amount	13,410.00
Total Amount Including VAT	87,910.00

Total Amount in Words: Rupees Eighty Seven Thousand Nine Hundred Ten Only.

Mode of Payment: —