



Invoice No LRS010378 **Invoice Date** 08/13/2024
Date of Delivery — **Place of Supply** —
Order No 1200044695 **Vendor Code** —

Customer

Atlas Axillia Co. (Pvt.) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104018386 - 7000
Telephone: 2912879 , 2912874
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PRI Sucker UV Varnish Small (24 x 7 x 28mm)	Nos.	40	500.00	16,949.15

Total Value of Supply	20,000.00
VAT Amount	3,600.00
Total Amount Including VAT	23,600.00

Total Amount in Words: Rupees Twenty Three Thousand Six Hundred Only.
Mode of Payment: —