



Invoice No LRS010396 **Invoice Date** 08/16/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

NST Automation Works.

212/2, Athurugiriya Road,, Malapalla', Pannipitiya

TIN: —

Telephone: 3180407

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (25 x 3 x 16 mm) Material : Silicon Rubber	Nos.	20	700.00	11,864.41

Total Value of Supply	14,000.00
VAT Amount	2,520.00
Total Amount Including VAT	16,520.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Twenty Only.

Mode of Payment: —