



Invoice No LRS010401 **Invoice Date** 08/21/2024
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.	100	500.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —