



Invoice No LRS010433 **Invoice Date** 09/03/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Mediequipment Services (Pvt.) Limited

No1,, Lake Crescent,, Colombo 02

TIN: 114493317 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Disassembling & Assembling Charges	No.	1	5,000.00	4,237.29

Total Value of Supply	5,000.00
VAT Amount	900.00
Total Amount Including VAT	5,900.00

Total Amount in Words: Rupees Five Thousand Nine Hundred Only.

Mode of Payment: —