



**Invoice No** LRS010487 **Invoice Date** 09/20/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**D&M Engineering Co. (Pvt) Ltd.**  
135/4D, , Pahala Bilanwila, , Kadawatha.  
TIN: 114306312 - 7000  
Telephone: 5629327, 52360403  
Email: dandm@sltnet.lk

| # | Description                                                                | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Canvas Rubber Diaphragm with Brass Collar ( 105 x 8 x 12mm ) Thickness=4mm | No. | 1   | 7,500.00   | 6,355.93         |
| 2 | Mould Fabrication Charges of Above Item                                    | No. | 1   | 20,000.00  | 16,949.15        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 27,500.00 |
| <b>VAT Amount</b>                 | 4,950.00  |
| <b>Total Amount Including VAT</b> | 32,450.00 |

**Total Amount in Words:** Rupees Thirty Two Thousand Four Hundred Fifty Only.

**Mode of Payment:** —