



Invoice No LRSV02011 **Invoice Date** 07/27/2023
Date of Delivery — **Place of Supply** —
Order No KP/ 870 **Vendor Code** —

Customer

Consolidated Business Systems (Pvt) Ltd

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O-Ring Cord Silicon Rubber 4.5mm	Mts	3	1,650.00	4,950.00
2	O-Ring Cord Silicon Rubber 7mm	Mts	3	1,950.00	5,850.00

Total Value of Supply	10,800.00
VAT Amount	0.00
Total Amount Including VAT	10,800.00

Total Amount in Words: Rupees Ten Thousand Eight Hundred Only.

Mode of Payment: —