



Invoice No 02JUL_001_00002

Invoice Date 07/02/2026

Date of Delivery 07/02/2026

Place of Supply Colombo

Order No Order 2

Vendor Code —

Customer

A S R Trading Company

No.34/1A,, Elie House Rd,, Colombo 15.

TIN: —

Telephone: 077 765 8743

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Test Item 3	Nos.	34	230.00	6,627.12
2	Test Nish 5	Set	56	450.00	21,355.93

Total Value of Supply	33,020.00
VAT Amount	5,943.60
Total Amount Including VAT	38,963.60

Total Amount in Words: Rupees Thirty Eight Thousand Nine Hundred Sixty Three and Cents Sixty Only.

Mode of Payment: Excess