



Invoice No 20JUL_LRS1_00005 **Invoice Date** 07/20/2026
Date of Delivery 07/20/2026 **Place of Supply** Dompe
Order No — **Vendor Code** —

Customer
3 S FABRICATIONS (PVT) LTD
Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.
TIN: 114676322 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring	Nos.	1	1,000.00	847.46

Total Value of Supply	1,000.00
VAT Amount	180.00
Total Amount Including VAT	1,180.00

Total Amount in Words: Rupees One Thousand One Hundred Eighty Only.
Mode of Payment: Fund Transfer