



Invoice No 26JUL_LRS1_00002 **Invoice Date** 07/20/2026
Date of Delivery 07/20/2026 **Place of Supply** Colombo
Order No Order 1 **Vendor Code** VEN03

Customer
A Wood Lanka (Pvt) Ltd.
No. 63, , Malapllawa,, Pannipitiya
TIN: —
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Test Item 4	Nos.	34	56.00	1,613.56
2	Test Nish 5	Set	45	21.00	800.85

Total Value of Supply	2,849.00
VAT Amount	512.82
Total Amount Including VAT	3,361.82

Total Amount in Words: Rupees Three Thousand Three Hundred Sixty One and Cents Eighty Two Only.
Mode of Payment: TT