



Invoice No LRP001926 **Invoice Date** 04/27/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Department of Technical Education & Training

P.O.Box 577,, Olcott Mawatha,, Colombo 10.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Boot for Lathe Machine (52 x 10 x 30 mm)	Nos.	10	980.00	9,800.00
2	Mould Fabrication Charges of Above Item	No.	1	18,000.00	18,000.00

Total Value of Supply	27,800.00
VAT Amount	0.00
Total Amount Including VAT	27,800.00

Total Amount in Words: Rupees Twenty Seven Thousand Eight Hundred Only.

Mode of Payment: —