



Invoice No LRP002342 **Invoice Date** 09/28/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingurana Distilleries (Pvt) Ltd.

Malwana Road,, Samanabedda, Tittapattara.

TIN: 114295493 - 7000

Telephone: 2406348, (Madusanka 0755922548)

Email: chintha85@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Caustic Soda Pump	No.	1	11,500.00	11,500.00

Total Value of Supply	11,500.00
VAT Amount	0.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —