



Invoice No LRP002475 **Invoice Date** 11/19/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

R R Construction (Pvt) Ltd.

No. 626C, Samutdhi Mawath, , Cheenagahawela, Heiyanthuduwa,, Sapugaskanda.

TIN: 114324604 - 7000

Telephone: 2433427

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Break Washer for Mitsubishi Dump Truck (82.5 x 73 x 4+1mm) Material : EPDM + PTFE	Nos.	26	1,650.00	42,900.00

Total Value of Supply	42,900.00
VAT Amount	0.00
Total Amount Including VAT	42,900.00

Total Amount in Words: Rupees Forty Two Thousand Nine Hundred Only.

Mode of Payment: —