



Invoice No LRP002581 **Invoice Date** 12/21/2022
Date of Delivery — **Place of Supply** —
Order No 00630/22/LR **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hoist Pad (Dia. 177 x 27mm)	Nos.	32	2,000.00	64,000.00
2	Mould Fabrication Charge of Above Item	No.	1	65,000.00	65,000.00

Total Value of Supply	129,000.00
VAT Amount	0.00
Total Amount Including VAT	129,000.00

Total Amount in Words: Rupees One Hundred Twenty Nine Thousand Only.

Mode of Payment: —