



Invoice No LRP002626 **Invoice Date** 01/05/2023
Date of Delivery — **Place of Supply** —
Order No PO/-15-22/23 **Vendor Code** —

Customer

St. Anthony's Minerals & Coatings (Pvt) Ltd.

No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.

TIN: 114807281 - 7000

Telephone: 2691897 / 2676688

Email: headoffice@sacoatings.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm Dia = 100mm (without metal part)	Nos.	10	4,000.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —