



Invoice No LRP002676 **Invoice Date** 01/23/2023
Date of Delivery — **Place of Supply** —
Order No 5359026 **Vendor Code** —

Customer

Smart Shirts (Lanka) Ltd

Lot No. 10, Free Trade Zone, Katunayake

TIN: 124051045 - 7000

Telephone: 2252901

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Small Cylinder Repair kit A (6 pcs per Kit)	Nos.	25	1,350.00	33,750.00

Total Value of Supply	33,750.00
VAT Amount	0.00
Total Amount Including VAT	33,750.00

Total Amount in Words: Rupees Thirty Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —