



Invoice No LRP002807 **Invoice Date** 03/08/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberized Coupling Bush (Threaded) (34 x 16 x 32.5 - M16) With M16 x 30 SS Bolt & Spring Washer	Nos.	12	2,250.00	27,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —