



Invoice No LRS009400 **Invoice Date** 04/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Anverally & Sons (Pvt) Ltd

40 Hendala Ferry Road,, Mattakkuliya,, Colombo 15

TIN: 114087386 - 7000

Telephone: 0773105258

Email: stores@anveraliy.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump	No.	1	5,000.00	4,347.83

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

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

Mode of Payment: —