



Invoice No	LRS009407	Invoice Date	04/24/2023
Date of Delivery	—	Place of Supply	—
Order No	DHQC/PROC/2023/PO/TOOL-46	Vendor Code	—

Customer

Project Management Unit

Defence Headquarters Complex Project, Akuregoda,, Battaramulla

TIN: 409377289 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberized Wheel with Bearing (60 x 30 x 16.5mm)	Nos.	16	3,250.00	45,217.39

Total Value of Supply	52,000.00
VAT Amount	7,800.00
Total Amount Including VAT	59,800.00

Total Amount in Words: Rupees Fifty Nine Thousand Eight Hundred Only.

Mode of Payment: —