



Invoice No LRS009435 **Invoice Date** 05/15/2023
Date of Delivery — **Place of Supply** —
Order No VBL411 **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	Oil Seal (2 3/8" x 1 3/8" x 5/16")	Nos.	6	1,250.00	6,521.74
2	Mould Fabrication Charges of Above Item	No.	1	22,000.00	19,130.43

Total Value of Supply	29,500.00
VAT Amount	4,425.00
Total Amount Including VAT	33,925.00

Total Amount in Words: Rupees Thirty Three Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —