



Invoice No LRS009436 **Invoice Date** 05/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Nylon Ring (28 x 22 x 2mm)	Nos.	4	200.00	695.65

Total Value of Supply	800.00
VAT Amount	120.00
Total Amount Including VAT	920.00

Total Amount in Words: Rupees Nine Hundred Twenty Only.

Mode of Payment: —