



Invoice No LRS009437 **Invoice Date** 05/16/2023
Date of Delivery — **Place of Supply** —
Order No 111132 **Vendor Code** —

Customer

Roche Engineering (Pvt.) Ltd.
433,, Galle Road,, Colombo 04
TIN: 114165670 - 7000
Telephone: 2582788, 0332282248
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing charges of Copper Puncture	No	1	15,000.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —