



Invoice No LRS009443 **Invoice Date** 05/17/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hydromech Engineering (Pvt) Ltd

No. 70/27, Andiris Mawatha,, Old Kesbewa Road,Rattanapitiya,, Boralesgamuwa.

TIN: 114257141 - 7000

Telephone: 4410127

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert Type 1 (92 x 41 x 19mm)	Nos.	3	1,500.00	3,913.04

Total Value of Supply	4,500.00
VAT Amount	675.00
Total Amount Including VAT	5,175.00

Total Amount in Words: Rupees Five Thousand One Hundred Seventy Five Only.

Mode of Payment: —