



Invoice No LRS009526 **Invoice Date** 06/29/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Leema Creation (Pvt) Ltd.

Malinda, Kapugoda

TIN: 114253979 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water pump	No.	1	4,500.00	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: —