



Invoice No LRS009543 **Invoice Date** 07/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Road Development Authority

Maga Naguma Maha Madura,, No.216, Denzil Kobbekaduwa Mawatha,, Koswatta, Battaramulla.

TIN: 409035175 - 7000

Telephone: 0112 046356

Email: skkodithuwakku@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (30 x 16 x 20mm)	Nos.	8	450.00	3,130.43

Total Value of Supply	3,600.00
VAT Amount	540.00
Total Amount Including VAT	4,140.00

Total Amount in Words: Rupees Four Thousand One Hundred Forty Only.

Mode of Payment: —