



Invoice No LRS009581 **Invoice Date** 07/21/2023
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	SC Stationary Ring 38/ G6	No.	1	8,500.00	7,391.30

Total Value of Supply	8,500.00
VAT Amount	1,275.00
Total Amount Including VAT	9,775.00

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

Mode of Payment: —