



Invoice No LRS009618 **Invoice Date** 08/11/2023
Date of Delivery — **Place of Supply** —
Order No 23060603 **Vendor Code** —

Customer

Westech Engineering

No.15,, Galle Road,, Colombo 06.

TIN: 611860366 - 7000

Telephone: 011 2555588

Email: westech@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hoist Pad (Dia = 122mm)	Nos.	50	1,750.00	76,086.96

Total Value of Supply	87,500.00
VAT Amount	13,125.00
Total Amount Including VAT	100,625.00

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

Mode of Payment: —