



Invoice No LRS009620 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No 10039 **Vendor Code** —

Customer

Tess (Pvt) Ltd

No. 87,, New Nuge Road,, Kelaniya.

TIN: —

Telephone: 0112 910859

Email: gimhan@tessgroup.lk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (276 x 11 x 35 mm)	Nos.	3	15,000.00	39,130.43

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

Total Amount in Words: Rupees Fifty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —