



Invoice No LRS009621 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No 19124 **Vendor Code** —

Customer

Property Development Limited

Floor 19, Bank of Ceylon Headquarters Building, , No.01, Bank of Ceylon Mawatha,, Colombo 01.

TIN: 124010829 - 7000

Telephone: 0777584008

Email: pdleng@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flush Master Double Cap Seal (48 x 24 x 12mm) Material : Silicon Rubber	Nos.	20	3,500.00	60,869.57

Total Value of Supply	70,000.00
VAT Amount	10,500.00
Total Amount Including VAT	80,500.00

Total Amount in Words: Rupees Eighty Thousand Five Hundred Only.

Mode of Payment: —