



Invoice No LRS009638 **Invoice Date** 08/22/2023
Date of Delivery — **Place of Supply** —
Order No 00396/23/LR **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Valve Seal (32 x 15mm)	No.	1	950.00	826.09
2	Mould Fabrication Charges of Above Item	No.	1	16,000.00	13,913.04

Total Value of Supply	16,950.00
VAT Amount	2,542.50
Total Amount Including VAT	19,492.50

Total Amount in Words: Rupees Nineteen Thousand Four Hundred Ninety Two and Cents Fifty Only.

Mode of Payment: —