



Invoice No LRS009681 **Invoice Date** 09/09/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

China Harbour Engineering Company Lanka Ltd.

Havelock City Commercial Development Project,, Havelock City,, Colombo 06.

TIN: —

Telephone: —

Email: nanayakkara2008@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Duct Foot Bend Gasket (133 x 122 x 82 x 30mm)	No.	1	4,500.00	3,913.04
2	Mould Fabrication Charges of Above Item	No.	1	45,000.00	39,130.43

Total Value of Supply	49,500.00
VAT Amount	7,425.00
Total Amount Including VAT	56,925.00

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

Mode of Payment: —