



Invoice No LRS009698 **Invoice Date** 09/18/2023
Date of Delivery — **Place of Supply** —
Order No DME/PO/20 - 0140 **Vendor Code** —

Customer

D&M Engineering Co. (Pvt) Ltd.
135/4D, , Pahala Bilanwila, , Kadawatha.
TIN: 114306312 - 7000
Telephone: 5629327, 52360403
Email: dandm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (94 x 7 - Thickness = 2 mm)	Nos.	2	2,000.00	3,478.26
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	17,391.30

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

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

Mode of Payment: —