



Invoice No LRS009713 **Invoice Date** 09/22/2023
Date of Delivery — **Place of Supply** —
Order No 525 **Vendor Code** —

Customer

3K Holdings Private Ltd

Katuwana,, Homagama.

TIN: 114364045 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (46 x 24 x 55 mm)	Nos.	10	800.00	6,956.52

Total Value of Supply	8,000.00
VAT Amount	1,200.00
Total Amount Including VAT	9,200.00

Total Amount in Words: Rupees Nine Thousand Two Hundred Only.

Mode of Payment: —