



Invoice No LRS009742 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No P/O - 15 - 23/ 24 **Vendor Code** —

Customer

St.Anthony's Minerals & Coatings (Pvt) Ltd.

No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.

TIN: 114807281 - 7000

Telephone: 2691897 / 2676688

Email: headoffice@sacoatings.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm Dia = 90mm (without metal part)	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: —