



Invoice No LRS009837 **Invoice Date** 11/16/2023
Date of Delivery — **Place of Supply** —
Order No 12349 **Vendor Code** —

Customer

Pyramid Lanka (Pvt) Ltd.

Ward # 02_125,, Muthurajawela Industrial Park,, Wattala.

TIN: 114359793 - 7000

Telephone: 402 1333 , 319393

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert SW L 276/6/1	Nos.	30	950.00	24,782.61

Total Value of Supply	28,500.00
VAT Amount	4,275.00
Total Amount Including VAT	32,775.00

Total Amount in Words: Rupees Thirty Two Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —