



Invoice No LRS009841 **Invoice Date** 11/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Nalaka Paper Mills (Pvt) Ltd

Horaketiyawatta Road,, Poruwadanda,, Horana.

TIN: 114705705 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert ECS80	Nos.	6	1,100.00	5,739.13

Total Value of Supply	6,600.00
VAT Amount	990.00
Total Amount Including VAT	7,590.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Ninety Only.

Mode of Payment: —