



Invoice No LRS009844 **Invoice Date** 11/20/2023
Date of Delivery — **Place of Supply** —
Order No SPO-00007 **Vendor Code** —

Customer

Kelani Cables PLC

P.O.Box 14,, Wewelduwa, Kelaniya.

TIN: 104028462 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges of wheel (OD = 160mm)	No.	1	7,000.00	6,086.96

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —