



Invoice No LRS009866 **Invoice Date** 11/30/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Autoways (Pvt) Ltd

Saliya Mawatha,, Anuradhapura

TIN: —

Telephone: 0714198781

Email: ravindrasenaratne@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Fabrication Charge of V Pack Canvas Seal Set (10 1/2" x 9" x 2")	No.	1	130,434.79	113,421.56

Total Value of Supply	130,434.79
VAT Amount	19,565.22
Total Amount Including VAT	150,000.01

Total Amount in Words: Rupees One Hundred Fifty Thousand and Cents One Only.

Mode of Payment: —