



Invoice No LRS009882 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 1200043281 **Vendor Code** —

Customer

Atlas Axillia Co. (Pvt.) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104018386 - 7000
Telephone: 2912879 , 2912874
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (40 x 8 x 1.5mm)	Nos.	100	350.00	30,434.78
2	Mould Fabrication Charges of Above Item	No.	1	8,500.00	7,391.30
3	Suction Cup (36 x 6 x 14mm)	Nos.	100	750.00	65,217.39

Total Value of Supply	118,500.00
VAT Amount	17,775.00
Total Amount Including VAT	136,275.00

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

Mode of Payment: —