



Invoice No LRS009883 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 1200043388 **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	Rubber Wheel (85 x 49 x 20mm)	Nos.	6	950.00	4,956.52
2	Mould Fabrication Charges of Above Item	No.	1	18,500.00	16,086.96

Total Value of Supply	24,200.00
VAT Amount	3,630.00
Total Amount Including VAT	27,830.00

Total Amount in Words: Rupees Twenty Seven Thousand Eight Hundred Thirty Only.

Mode of Payment: —