



Invoice No LRS009892 **Invoice Date** 12/12/2023
Date of Delivery — **Place of Supply** —
Order No BEMPO-23-0437 **Vendor Code** —

Customer

ELS Construction (Pvt.) Ltd.
62/3,, Neelammahara Road,, Boralesgamuwa.
TIN: 114302546 - 7000
Telephone: 2517037, 2517365, 2519727
Email: muhunthaneng@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Rings for 600mm Hume Pipe (ID = 620 x 13mm)	Nos.	65	975.00	55,108.70
2	O Rings for 800mm Hume Pipe (ID = 820 x 18mm)	Nos.	165	2,950.00	423,260.87

Total Value of Supply	550,125.00
VAT Amount	82,518.75
Total Amount Including VAT	632,643.75

Total Amount in Words: Rupees Six Hundred Thirty Two Thousand Six Hundred Forty Three and Cents Seventy Five Only.

Mode of Payment: —