



Invoice No LRS009908 **Invoice Date** 12/21/2023
Date of Delivery — **Place of Supply** —
Order No 00691/23/LR **Vendor Code** —

Customer

Matrix (Pvt) Ltd.

850, Kandy Road,, Bulugaha Junction,, Kelaniya.

TIN: 114155888 - 7000

Telephone: 5363661/2,

Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm {55 x 55mm)	Nos.	5	5,000.00	21,739.13
2	Mould Fabrication Charge of Above Item	No.	1	18,000.00	15,652.17

Total Value of Supply	43,000.00
VAT Amount	6,450.00
Total Amount Including VAT	49,450.00

Total Amount in Words: Rupees Forty Nine Thousand Four Hundred Fifty Only.

Mode of Payment: —