



Invoice No LRS009972 **Invoice Date** 01/24/2024

Date of Delivery — **Place of Supply** —

Order No — **Vendor Code** —

Customer

3K Treds (Pvt) Ltd

Industrial Estate,, Panaluwa, Watareka, Padukka.

TIN: 114412554 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert HRC 100/ 6	Nos.	2	2,250.00	3,813.56

Total Value of Supply	4,500.00
VAT Amount	810.00
Total Amount Including VAT	5,310.00

Total Amount in Words: Rupees Five Thousand Three Hundred Ten Only.

Mode of Payment: —