



Invoice No	LRS010012	Invoice Date	02/16/2024
Date of Delivery	—	Place of Supply	—
Order No	1200043764	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	PRI Sucker UV Varnish Medium (36 x 6 x 14mm)	Nos.	100	750.00	63,559.32
2	PRI Sucker UV Varnish Small (24 x 7 x 28mm)	Nos.	100	500.00	42,372.88
3	PRI Plastic Sucker KORD Machine (40 x 8 x 1.5mm)	Nos.	100	350.00	29,661.02

Total Value of Supply	160,000.00
VAT Amount	28,800.00
Total Amount Including VAT	188,800.00

Total Amount in Words: Rupees One Hundred Eighty Eight Thousand Eight Hundred Only.

Mode of Payment: —