



Invoice No LRS010044 **Invoice Date** 03/05/2024
Date of Delivery — **Place of Supply** —
Order No 1961 **Vendor Code** —

Customer

Wijeya News Papers Ltd

No. 08, Hunupitiya Cross Road, Colombo 2

TIN: 104061486 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Cup for Roller Mount (75 x 31 x 60mm) Material: NBR	Nos.	250	500.00	105,932.20

Total Value of Supply	125,000.00
VAT Amount	22,500.00
Total Amount Including VAT	147,500.00

Total Amount in Words: Rupees One Hundred Forty Seven Thousand Five Hundred Only.

Mode of Payment: —