



Invoice No	LRS010098	Invoice Date	04/02/2024
Date of Delivery	—	Place of Supply	—
Order No	1200044013	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 Small (24 x 7 x 28mm)	Nos.	100	500.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.
Mode of Payment: —