



Invoice No LRS010103 **Invoice Date** 04/02/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

3K Holdings Private Ltd

Katuwana,, Homagama.

TIN: 114364045 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert L100	Nos.	2	950.00	1,610.17

Total Value of Supply	1,900.00
VAT Amount	342.00
Total Amount Including VAT	2,242.00

Total Amount in Words: Rupees Two Thousand Two Hundred Forty Two Only.

Mode of Payment: —