



Invoice No LRS010105 **Invoice Date** 04/02/2024
Date of Delivery — **Place of Supply** —
Order No 9409 **Vendor Code** —

Customer

Paints & General Industries Ltd

4th Floor, Propertex BLDG,, 108, W.A.D.Ramanayaka Mw,, Colombo 02.

TIN: 104022561 - 7000

Telephone: 432893/ 421625

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Teflon Diaphragm (197 x 13 x 11mm)	Nos.	3	9,500.00	24,152.54
2	Mould Fabrication Charges of Above Item	No.	1	16,000.00	13,559.32

Total Value of Supply	44,500.00
VAT Amount	8,010.00
Total Amount Including VAT	52,510.00

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

Mode of Payment: —