



Invoice No LRS010112 **Invoice Date** 04/06/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

K.D.A.Weerasinghe & Co. (Pvt) Ltd
No.8/16,, Thalapathpitiya Road,, Nugegoda.
TIN: 114076406 - 7000
Telephone: 2836911,2835611
Email: kdawmainworkshop@yahoo.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (19 x 1.8mm)	Nos.	80	150.00	10,169.49
2	Silicon O Ring (35 x 2.6mm)	Nos.	40	350.00	11,864.41

Total Value of Supply	26,000.00
VAT Amount	4,680.00
Total Amount Including VAT	30,680.00

Total Amount in Words: Rupees Thirty Thousand Six Hundred Eighty Only.

Mode of Payment: —