



Invoice No LRS010118 **Invoice Date** 04/08/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Thermal R Industries (Pvt) Ltd

No.238, Kesbewa Road,, Werahera,, Boralesgamuwa.

TIN: 102241355 - 2525

Telephone: 075 8458138

Email: sasiranga@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flexible Coupling Rubber Spiders - L100	Nos.	6	950.00	4,830.51

Total Value of Supply	5,700.00
VAT Amount	1,026.00
Total Amount Including VAT	6,726.00

Total Amount in Words: Rupees Six Thousand Seven Hundred Twenty Six Only.

Mode of Payment: —