



Invoice No LRS010134 **Invoice Date** 04/19/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Edna Consolidated (Pvt) Ltd

No.257,, Grandpass Rd,, Colombo 14.

TIN: 103521726 - 7000

Telephone: —

Email: stores.rb@edna.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bottle Washer Rod Fork Material : Delring	No.	1	5,500.00	4,661.02

Total Value of Supply	5,500.00
VAT Amount	990.00
Total Amount Including VAT	6,490.00

Total Amount in Words: Rupees Six Thousand Four Hundred Ninety Only.

Mode of Payment: —