



Invoice No LRS010145 **Invoice Date** 04/30/2024
Date of Delivery — **Place of Supply** —
Order No 0 28 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (L 100/6 Jaw Coupling)	Nos.	10	950.00	8,050.85
2	Coupling Insert (L 110/6 Jaw Coupling)	Nos.	10	1,250.00	10,593.22

Total Value of Supply	22,000.00
VAT Amount	3,960.00
Total Amount Including VAT	25,960.00

Total Amount in Words: Rupees Twenty Five Thousand Nine Hundred Sixty Only.

Mode of Payment: —