



Invoice No LRS010154 **Invoice Date** 05/06/2024
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	Machining Charges of Mouth Piece (without Material)	Nos.	9	350.00	2,669.49

Total Value of Supply	3,150.00
VAT Amount	567.00
Total Amount Including VAT	3,717.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Seventeen Only.

Mode of Payment: —