



Invoice No LRS010168 **Invoice Date** 05/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

3K Holdings Private Ltd

Katuwana,, Homagama.

TIN: 114364045 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (46 x 24 x 55 mm)	Nos.	10	800.00	6,779.66

Total Value of Supply	8,000.00
VAT Amount	1,440.00
Total Amount Including VAT	9,440.00

Total Amount in Words: Rupees Nine Thousand Four Hundred Forty Only.

Mode of Payment: —