



Invoice No LRS010196 **Invoice Date** 05/27/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lakdhanavi Limited
N0. 67, , Park Street,, Colombo 02.
TIN: 114172480 - 7000
Telephone: —
Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (25 x 6.3mm)	Nos.	8	950.00	6,440.68
2	Mould Fabrication Charges of Above Item	No.	1	19,500.00	16,525.42

Total Value of Supply	27,100.00
VAT Amount	4,878.00
Total Amount Including VAT	31,978.00

Total Amount in Words: Rupees Thirty One Thousand Nine Hundred Seventy Eight Only.

Mode of Payment: —