



Invoice No LRS010269 **Invoice Date** 06/28/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

China Harbour Engineering Company Lanka Ltd.

Havelock City Commercial Development Project,, Havelock City,, Colombo 06.

TIN: —

Telephone: —

Email: nanayakkara2008@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert with Metal Rod (29.5 x 65 mm)	Nos.	8	1,850.00	12,542.37

Total Value of Supply	14,800.00
VAT Amount	2,664.00
Total Amount Including VAT	17,464.00

Total Amount in Words: Rupees Seventeen Thousand Four Hundred Sixty Four Only.

Mode of Payment: —