



Invoice No LRS010312 **Invoice Date** 07/18/2024
Date of Delivery — **Place of Supply** —
Order No 3444 **Vendor Code** —

Customer

Micro Power Engineering (Pvt) Ltd

No.179/1, Nilani Gardens,, Colombo Road, Bokundara,, Piliyandala.

TIN: 114154644 - 7000

Telephone: 2615635/4948233/4561575

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Antenna Cup (200 x 40 x 70 mm)	Nos.	24	975.00	19,830.51

Total Value of Supply	23,400.00
VAT Amount	4,212.00
Total Amount Including VAT	27,612.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Twelve Only.

Mode of Payment: —