



Invoice No	LRS010351	Invoice Date	08/01/2024
Date of Delivery	—	Place of Supply	—
Order No	BRIPO - 24 - 0086	Vendor Code	—

Customer

ELS Construction (Pvt.) Ltd.

62/3,, Neelammahara Road,, Boralesgamuwa.

TIN: 114302546 - 7000

Telephone: 2517037, 2517365, 2519727

Email: muhunthaneng@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Strips 30 x 12mm Material: Natural Rubber (Hardness 60-65)	Mts	120	850.00	86,440.68

Total Value of Supply	102,000.00
VAT Amount	18,360.00
Total Amount Including VAT	120,360.00

Total Amount in Words: Rupees One Hundred Twenty Thousand Three Hundred Sixty Only.

Mode of Payment: —