



Invoice No LRS010355 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

S & I Water Solutions Technologies

No.387/2,, Parangoda,, Dekatana.

TIN: 101001580 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Code 3mm	No.	1	350.00	296.61

Total Value of Supply	350.00
VAT Amount	63.00
Total Amount Including VAT	413.00

Total Amount in Words: Rupees Four Hundred Thirteen Only.

Mode of Payment: —