



Invoice No LRS010364 **Invoice Date** 08/05/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

3K Holdings Private Ltd

Katuwana,, Homagama.

TIN: 114364045 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Jaw Coupling L100	Nos.	3	950.00	2,415.25

Total Value of Supply	2,850.00
VAT Amount	513.00
Total Amount Including VAT	3,363.00

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

Mode of Payment: —