



Invoice No LRS010373 **Invoice Date** 08/09/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

UVAGLEN (PVT) LTD

NO.48 1/1,, DR LESTER JAMES PEIRIS MW,, COLOMBO 05.

TIN: 114048160 - 7000

Telephone: 0342253055

Email: ugfact89@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Jaw Coupling L 95	Nos.	5	950.00	4,025.42

Total Value of Supply	4,750.00
VAT Amount	855.00
Total Amount Including VAT	5,605.00

Total Amount in Words: Rupees Five Thousand Six Hundred Five Only.

Mode of Payment: —