



**Invoice No** LRS010374 **Invoice Date** 08/12/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1200044695 **Vendor Code** —

**Customer**

**Atlas Axillia Co. (Pvt.) Ltd.**  
96,, Parakrama Road,, Peliyagoda.  
TIN: 104018386 - 7000  
Telephone: 2912879 , 2912874  
Email: —

| # | Description                                   | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------|------|-----|------------|------------------|
| 1 | PRI Sucker UV Varnish Small ( 24 x 7 x 28mm ) | Nos. | 60  | 500.00     | 25,423.73        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 30,000.00 |
| <b>VAT Amount</b>                 | 5,400.00  |
| <b>Total Amount Including VAT</b> | 35,400.00 |

**Total Amount in Words:** Rupees Thirty Five Thousand Four Hundred Only.

**Mode of Payment:** —