



Invoice No LRS010414 **Invoice Date** 08/26/2024
Date of Delivery — **Place of Supply** —
Order No 4765 **Vendor Code** —

Customer

Thannewatha Mini Hydropower Pvt Ltd

Level 04, Access Towers,, No.278,, Union Place,, Colombo 02

TIN: —

Telephone: 071 4371217

Email: pathum@wkvgroup.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush Taper (57 x 30 x 14.5 mm)	Nos	20	400.00	6,779.66

Total Value of Supply	8,000.00
VAT Amount	1,440.00
Total Amount Including VAT	9,440.00

Total Amount in Words: Rupees Nine Thousand Four Hundred Forty Only.

Mode of Payment: —