



Invoice No LRS010453 **Invoice Date** 09/07/2024
Date of Delivery — **Place of Supply** —
Order No 157886 **Vendor Code** —

Customer

State Development & Construction Corporation

No. 07,, Borupana Road,, Ratmalana.

TIN: 409015450 - 7000

Telephone: 2638013

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm (220 x 6mm)	Nos.	8	5,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —