



Invoice No LRS010455 **Invoice Date** 09/09/2024
Date of Delivery — **Place of Supply** —
Order No 1200045021 **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	Sucker (28 x 5.5 x 0.9mm)	Nos.	25	250.00	5,296.61
2	Sucker (27 x 5 x 7mm)	Nos.	50	200.00	8,474.58

Total Value of Supply	16,250.00
VAT Amount	2,925.00
Total Amount Including VAT	19,175.00

Total Amount in Words: Rupees Nineteen Thousand One Hundred Seventy Five Only.

Mode of Payment: —