



Invoice No LRS010456 **Invoice Date** 09/10/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Leema Creation (Pvt) Ltd.

Malinda, Kapugoda

TIN: 114253979 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Nylon Bush (19 x 10 x 33mm)	No.	2	700.00	1,186.44

Total Value of Supply	1,400.00
VAT Amount	252.00
Total Amount Including VAT	1,652.00

Total Amount in Words: Rupees One Thousand Six Hundred Fifty Two Only.

Mode of Payment: —