



Invoice No LRS010473 **Invoice Date** 09/18/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

S & I Water Solutions Technologies

No.387/2,, Parangoda,, Dekatana.

TIN: 101001580 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Victaulic Rubber Joint (DN = 50) (75 x 53 x 27mm) Material : NBR	Nos.	10	950.00	8,050.85

Total Value of Supply	9,500.00
VAT Amount	1,710.00
Total Amount Including VAT	11,210.00

Total Amount in Words: Rupees Eleven Thousand Two Hundred Ten Only.

Mode of Payment: —