



Invoice No LRS010490 **Invoice Date** 09/23/2024
Date of Delivery — **Place of Supply** —
Order No 373 **Vendor Code** —

Customer

Puttalam Salt Limited

Kalpitiya Road,, Palavi., Puttalam

TIN: 134004754 - 7000

Telephone: 0322269080, 0322269232

Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Jaw Coupling Element L110	Nos.	6	1,250.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.

Mode of Payment: —