



Invoice No LRSV02055 **Invoice Date** 10/02/2023
Date of Delivery — **Place of Supply** —
Order No KP / 00879 **Vendor Code** —

Customer

Consolidated Business Systems (Pvt) Ltd

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (82 x 3.5mm)	Nos.	24	950.00	22,800.00
2	Silicon O Ring (57 x 3.5mm)	Nos.	24	750.00	18,000.00

Total Value of Supply	40,800.00
VAT Amount	0.00
Total Amount Including VAT	40,800.00

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

Mode of Payment: —