



**Invoice No** LRSV02081 **Invoice Date** 10/23/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** SL000012629 **Vendor Code** —

**Customer**

**De La Rue Lanka Currency and Security Print (Pvt) Ltd.**

Investment Promotion Zone, Biyagama, Malwana

TIN: 114004782 - 7000

Telephone: 2468030

Email: —

| # | Description                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------|------|-----|------------|------------------|
| 1 | Valve Diaphragm DN 25 (74 x 68-1/4BSW) | Nos. | 4   | 2,950.00   | 11,800.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 11,800.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 11,800.00 |

**Total Amount in Words:** Rupees Eleven Thousand Eight Hundred Only.

**Mode of Payment:** —