



Invoice No LRSV02082 **Invoice Date** 10/23/2023
Date of Delivery — **Place of Supply** —
Order No KP/ 00885 **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 (78 x 5mm)	Nos.	5	975.00	4,875.00

Total Value of Supply	4,875.00
VAT Amount	0.00
Total Amount Including VAT	4,875.00

Total Amount in Words: Rupees Four Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —