



Invoice No LRSV02216 **Invoice Date** 04/03/2024
Date of Delivery — **Place of Supply** —
Order No S513546 **Vendor Code** —

Customer
Royal Fernwood Porcelain Ltd
110, Fernwood Court,, Elwitigala Mawatha,, Colombo 08.
TIN: 114136409 - 7000
Telephone: 0764 680 219 / 0365 707 070
Email: execeng@fernwoodporcelain.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Wheel (230 x 80mm)	No.	1	12,000.00	12,000.00
2	Mould Fabrication Charges of Above Item	No.	1	65,000.00	65,000.00
3	Rubberizing of Wheel (120 x 50mm)	Nos.	2	6,000.00	12,000.00
4	Mould Fabrication Charges of Above Item	No.	1	45,000.00	45,000.00

Total Value of Supply	134,000.00
VAT Amount	0.00
Total Amount Including VAT	134,000.00

Total Amount in Words: Rupees One Hundred Thirty Four Thousand Only.
Mode of Payment: —