



Invoice No LRSV02219 **Invoice Date** 04/05/2024
Date of Delivery — **Place of Supply** —
Order No 1014800 **Vendor Code** —

Customer

Sri Lankan Catering LTD

Bandaranayake International Airport,, P.O.Box 7,, Katunayake.

TIN: 104061770 - 7000

Telephone: 019 7334153 / 071 0214153

Email: sithara.perera@srilankancatering.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Rubber Insert (LT 225 UR)	Nos.	18	1,250.00	22,500.00
2	Mould Fabrication Charges of Above Item	No.	1	40,000.00	40,000.00

Total Value of Supply	62,500.00
VAT Amount	0.00
Total Amount Including VAT	62,500.00

Total Amount in Words: Rupees Sixty Two Thousand Five Hundred Only.

Mode of Payment: —