



Invoice No LRSV02323 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No KP/01119 **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	EPDM O Ring Cord 4mm	Mts	2	3,000.00	6,000.00
2	EPDM O Ring Cord 5mm	Mts	2	3,500.00	7,000.00

Total Value of Supply	13,000.00
VAT Amount	0.00
Total Amount Including VAT	13,000.00

Total Amount in Words: Rupees Thirteen Thousand Only.

Mode of Payment: —