

445, Nawala Rd, Rajagiriya, Sri Lanka.

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TAX INVOICE

Customer

Aura Solutions Pvt Ltd
 No.237/59,
 Polhengoda Road,
 Kirulapana,
 Colombo 05.

Our VAT Reg.	Date	Invoice No.
114364657 7000	23-May-2019	15002
Your Ref. No.	Due Date	Our Ref.
	23-May-2019	

Description	Qty	U/M	Rate	Retention	Amount
Solution 2000 alarm [anel ICP-SOL2-ARP	1		17,600.00		17,600.00
ICON LCD CODEPAD IUI-SOL-ICON	2		10,300.00		20,600.00
Blue Line gen2PIR Motion Detectors (Indoor)	5		5,000.00		25,000.00
ISC-BPR2-WP12					
Nation Building Tax			1,264.00		1,264.00

Subtotal

Rs.64,464.00

VAT(15%)

Rs.9,669.60

Total

Rs.74,133.60

Advance Payment

-Rs.74,133.60

Balance Due

Rs.0.00

Cheques to be written in favour of M3 FORCE (PVT) LTD

This is a computer generated Invoice and bears no Signature.

Revision No:00

Revision Date:

M3FORCE (PVT) LTD

FO/FN/04