

445, Nawala Rd, Rajagiriya, Sri Lanka.

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# TAX INVOICE

## Customer

Mr. Samantha Galgama  
 Olex Projects pvt Ltd.,  
 25/1A Gunasekara Gardens,  
 Nawala.

Our VAT Reg.	Date	Invoice No.
114364657 7000	19-Jan-2019	14425
Your Ref. No.	Due Date	Our Ref.
FC/2019/01/10930	19-Jan-2019	

Description	Qty	U/M	Rate	Retention	Amount
408 KEYFOB REMOTE 12E Nation Building Tax  FC Date : 19/01/2019	2		6,000.00 240.00		12,000.00 240.00

**Subtotal**

Rs.12,240.00

**VAT(15%)**

Rs.1,836.00

**Total**

Rs.14,076.00

**Advance Payment**

-Rs.14,076.00

**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