

INVOICE

QMS/FM/SAP/009

Customer :
M. K. C TRADE CENTER
56, KURUNEGALA ROAD
60700
GALGAMUWA,
M:
E:
Customer A/c No: 10157172
VAT NO:
SVAT NO:

Document No : 95024560
Date & Time : 28.05.2024 & 13:18:36
Sales Emp Name : BUDDHIKA KODITHUWAKKU
Sales Emp Contact : 763047219
Order No : 22023543
Customer Ref : T29/2/31978/BKK
Customer Ref Date : 27.05.2024
Delivery Note No : 85059237
Credit period : 060
Advance Payment Remark :
Payment Method : Cash Payment

Delivery Address: LN-2543/CHAMARA/B4312595/0750839728/TN 29 - CASH

SN	Item Number Batch No	Description	Qty.	UOM	Unit Price (LKR)	Disc %	Amount (LKR)
001	1400000519 0000032334	MOP (60% K2O) - 50 KG - DIMO MARK	40.000	EA	9,250.00		370,000.00
002	1400000490 C27E240002	VEGETABLE TDM UREA - 50 KG	30.000	EA	9,250.00		277,500.00
003	1400000250 C13E240001	GENERAL BASAL MIX - 50 KG	20.000	EA	9,300.00		186,000.00
004	1400000740 C08E240001	VANNI BASAL SP - 50 KG	20.000	EA	9,750.00	20-1 = 19	195,000.00
005	1400000528 0000016908	TSP (46% P2O5) DIMO MARK - 50 KG	10.000	EA	11,000.00		110,000.00

TOTAL (LKR) 1,138,500.00

TO BE PAID (LKR) 1,138,500.00

LAKMAL
Issued By

All goods sold are not returnable subject to the terms & conditions.
Cheques should be drawn in favour of #DIESEL & MOTOR
ENGINEERING PLC#

This is a system generated document & No signature required
Please see reverse for terms and conditions