



Department of Government

Kolonnawa Road, Kolonnawa.  
T.P. 2572-351,352 Fax 2532259,2572254  
E-mail - fengineer@govtfactory.gov.lk

Invoice No : 07 / 9605

Date : 2025-04-11

Cash Invoice

Name :

9581/25 ECD Global PVT LTD for PDR Harshana

Address :

Level 02 178  
George R De Silva Road  
Colombo 13

Phone :

Job No :

9581 / 25

Our Ref :

WD/04/07/9581/25

Your Ref :

Date :

2025-04-11

Cash Payment

Quantity	Description of Articles	Unit Price	Total Rs
1.00	To Engrave Chessy No.JN1VC4E26Z0 001554	6700.00	6700.00

Payment Details

Payment Should be made by a cheque drawn in favour of "Director General" Department Of Government Factory, Kolonnawa.  
Seven Thousand Nine Hundred and Six Rupees Only.

Sub Total		6700.00
VAT 18.0		1206.00
Total		7906.00

TAX will be calculated at the date of payment and shall paid accordingly

null

VAT Registration Number

40906542-70000

Eng. K.A.N.D.Gunawardhana  
Mechanical Engineer(CR)  
Director General