

INVOICE

VAT Reg No : 114181560-7000



Delivery Date : 2025-07-02

Kangaroo Cabs (Pvt) Ltd485/7 A Gunawardhana Mawatha,
Wijerama, Gangodawila, Nugegoda.**0112 588 588**

Prince Organizations - Business

Customer Code : P_90002

Colombo

Contact Person : Queen Queency

Reference No : B/000693/P_90002/12/07
Invoice No : B/000693
Invoice Date : 2025-07-12
Invoice for the period Of : 2025-07-11 - 2025-07-12

	Amount	Flat Rates
Budget	: 412.00	412.00
Total	: 412.00	412.00
Sub Total	: 412.00	
VAT 18%	: 74.16	
Net Amount	: 486.16	
Remarks	:	

Terms Of Settlement - Within 7 days of receipt of this statement payments made after date of this statement will shown in the next Payment.

This is a Computer Generated document which needs no signature

Cheque Should be written in favor of Kangaroo Cabs (Pvt) Ltd

Bank Transfer Details

Company Name :- Kangaroo Cabs (Pvt) Ltd

Bank :- HATTON NATIONAL BANK PLC

A/C No :- 039010215371

Branch :- BAMBALAPITIYA

Bank Code :- 7083 / Branch Code :- 039 / Swift Code :- HBLILKLX