

INVOICE

VAT Reg No : 114181560-7000



Delivery Date : 2025-07-02

Kangaroo Cabs (Pvt) Ltd

485/7 A Gunawardhana Mawatha,
Wijerama, Gangodawila,Nugegoda.

0112 588 588

Prince Organizations - Business
Colombo

Customer Code : P_90002
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