



Billing Address

Tax Invoice

Champa Udawela	
The DOT Charitable Foundation	Inc.
Australia	***

Invoice Number	27062021-2
Invoice Date	26.08.2021
Customer Number	3134205
Purchase Order No.	
Purchase Order Date	
Delivery Note Number	229930115
Sales Oder Number	126561862
Payment due By	30.08.2021
Currency	LKR
Page	1 / 1

Invoice Details

Item

Description

Quantity

Unit Price

Amount

Supply & Installation of Medical Gas System at COVID theatre at District General Hospital Gampaha

01

Supply & Installation of medical gas system

1 PC

503,650.29

503,650.29

Net	Value
VA	Γ (8%)

503,650.29 40,292.02

Total LKR

543,942.31

Advance payment LKR Balance Payment LKR

(272,319.40) **271,622.91**

You can make payment directly to our banker. Account name: Ceylon Oxygen Ltd

Bank	Branch	A/C Number	Туре
NDB	Colombo 07	101000037606	Current a/c
Commercial Bank	Foreign	1415938101	Current a/c
HSBC	Union Place	012168711002	Current a/c

CEYLON OXYGEN LIMITED 50, Sri Pannananda Mawatha P. O. Box. 322 COLOMBO - 15. SRI LANKA.

Ceylon Oxygen Ltd. No. 50 Sri Pannananda Mawatha Colombo 15, Sri Lanka

NBT No.: 294000143-9000 V. A. T. No.: 294000143-7000



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