

**Convergence Lanka (Pvt) Ltd**

No.10/A, Kumaragewatta Road, Pelawatta
Battaramulla, 10120, Sri Lanka

Email: in
Web: v
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TAX INVOICE

TERMS Due On Receipt**DUE DATE 07/06/2026**

Date of Invoice	06/06/2026	Tax Invoice No	1027
Supplier's TIN	10121756644	Purchaser's TIN	
Supplier's Name	Convergence Lanka (Pvt) Ltd	Purchaser's Name	Bill's Windsurf Shop
Address	No.10/A, Kumaragewatta Road, Pelawatta Battaramulla, 10120, Sri Lanka	Address	Bill Lucchini Bill's Windsurf Shop 12 Ocean Dr.
Telephone No	0112 408685	Telephone No	
Date of Supply		Place of Supply	
Additional Information if any:			

Reference	Description of Goods or Services	Quantity	Unit Price	Amount Excluding VAT (Rs.)
	Weekly Gardening Service	2	25.32	50.63
	Pest Control Services	1	35.44	35.44
	(SSCL Included 1.25%)			

Total Value of Supply:	86.07
VAT Amount (Total Value of Supply @ VAT Rate)	15.49
Total Amount/consideration including VAT:	101.56
Total Amount in words:*	One Hundred Two Only.
Mode of Payment:*	

1. Bank Details

Name : Convergence Lanka (Pvt) Ltd
Name of Bank: Seylan Bank - Pitakotte
Account No: 114013315451001

2. Cheques should be drawn in favor of "CONVERGENCE LANKA PRIVATE LIMITED", and Crossed "A/c Payee only.