



Invoice No LRP001830 **Invoice Date** 03/18/2022
Date of Delivery — **Place of Supply** —
Order No MP202100696 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic V Seal (100 x 83 x 9.5mm)	Nos.	30	1,100.00	33,000.00

Total Value of Supply	33,000.00
VAT Amount	0.00
Total Amount Including VAT	33,000.00

Total Amount in Words: Rupees Thirty Three Thousand Only.

Mode of Payment: —