



Invoice No LRP001838 **Invoice Date** 03/22/2022
Date of Delivery — **Place of Supply** —
Order No 4600042354 **Vendor Code** —

Customer

Printcare PLC

No:77,, Nungamugoda Road,, Kelaniya.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm (98 x 20mm)	Nos.	6	2,250.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Only.

Mode of Payment: —