



Invoice No	LRP001918	Invoice Date	04/25/2022
Date of Delivery	—	Place of Supply	—
Order No	8532	Vendor Code	—

Customer
Warna Exporters (Pvt) Ltd
Industrial Estate,, Bope,, Padukka.
TIN: 114157031 - 7000
Telephone: 0344928900-902
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (62 x 35 x 12 mm) (Metal Cover)	Nos.	10	2,000.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.
Mode of Payment: —