



Invoice No LRP001946 **Invoice Date** 05/03/2022
Date of Delivery — **Place of Supply** —
Order No 002POD05 **Vendor Code** —

Customer

Idea Industries Ltd

No.06,, Lucas Road,, Colombo 14.

TIN: 100946670 - 7000

Telephone: 0761400159

Email: procurement@ideaindustries.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord Dia 2mm	Mts	20	650.00	13,000.00

Total Value of Supply	13,000.00
VAT Amount	0.00
Total Amount Including VAT	13,000.00

Total Amount in Words: Rupees Thirteen Thousand Only.

Mode of Payment: —