



Invoice No LRP002027 **Invoice Date** 06/08/2022
Date of Delivery — **Place of Supply** —
Order No PO/21/00150 **Vendor Code** —

Customer

Sterling Minerals (pvt) Ltd

No.160/24,, Kirimandala Mawatha,, Colombo 05.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mouth Piecs 35-30.5 x 18 x 17mm Material: Silicon Rubber	Nos.	10	750.00	7,500.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00
3	Filler Seal 36 x 10.5 x 12mm Material: Silicon Rubber	Nos.	10	500.00	5,000.00
4	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00
5	Clamp Gasket 1 1/2" Material: Silicon Rubber	Nos.	10	650.00	6,500.00
6	Renser Seal 36 x 10.5 x 12mm Material: Delring	Nos.	10	400.00	4,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —