



**Invoice No** LRP002028 **Invoice Date** 06/08/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** LRPNF24128 **Vendor Code** —

**Customer**

**Richard Pieris Natural Foams Ltd.**

E.P.Z., Biyagama,, Malwana.

TIN: 114109754 - 7000

Telephone: 4820565, 4819001/3

Email: —

| # | Description                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------|------|-----|------------|------------------|
| 1 | Silicon Rubber Tube (15.5 x 13 x 40mm) | Nos. | 200 | 475.00     | 95,000.00        |
| 2 | Silicon Rubber Tube (12 x 10 x 32mm)   | Nos. | 200 | 350.00     | 70,000.00        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 165,000.00 |
| <b>VAT Amount</b>                 | 0.00       |
| <b>Total Amount Including VAT</b> | 165,000.00 |

**Total Amount in Words:** Rupees One Hundred Sixty Five Thousand Only.

**Mode of Payment:** —