



Invoice No LRP002030 **Invoice Date** 06/09/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A Wood Lanka (Pvt) Ltd.

No. 63, , Malapllawa,, Pannipitiya

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (Female) (9 x 15mm M Type) Material NBR 80	Mts	8	2,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —