



Invoice No LRP002044 **Invoice Date** 06/20/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Williams Woodslee (Pvt) Ltd

Woodslee Estate,, Udahena, Udahingulwala,, Kandy.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Seal (170 x 155 x 20 mm)	No.	1	6,000.00	6,000.00
2	Mould Fabrication Charge of Above Item	No.	1	42,000.00	42,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —