



Invoice No LRP002130 **Invoice Date** 07/15/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yasara Enterprises

No.364/5,, Batapotha,, Battaramulla.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Compound (DS)	Kg	200	460.00	92,000.00

Total Value of Supply	92,000.00
VAT Amount	0.00
Total Amount Including VAT	92,000.00

Total Amount in Words: Rupees Ninety Two Thousand Only.

Mode of Payment: —