



Invoice No LRP002152 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No 1200039568 **Vendor Code** —

Customer

Atlas Axillia Co. (Pvt.) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104018386 - 7000
Telephone: 2912879 , 2912874
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PRI Sucker UV Varnish Small (24 x 7 x 28mm) Material : Silicon Rubber	Nos.	100	390.00	39,000.00
2	PRI Saddle Binder Sucker (22 x 6 x 8 mm)	Nos.	20	200.00	4,000.00

Total Value of Supply	43,000.00
VAT Amount	0.00
Total Amount Including VAT	43,000.00

Total Amount in Words: Rupees Forty Three Thousand Only.

Mode of Payment: —