



Invoice No LRP002157 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No 38329 **Vendor Code** —

Customer

Avery Dennison Lanka (Pvt) Ltd

Block B, , Export Processing Zone,, Biyagama.

TIN: —

Telephone: 0706633567 / 0112465000

Email: malsha.chamindri@ap.averydennison.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm with PTFE Layer (112 x M10 Nut x 19 mm)	No.	1	5,000.00	5,000.00
2	Mould Fabrication Charge of Above Item	No.	1	24,000.00	24,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —