



Invoice No LRP002170 **Invoice Date** 08/03/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Rapid Creation Industries (Pvt) Ltd

No.417/4,, Leyland Road, Panagoda,, Homagama.

TIN: —

Telephone: 0773647204

Email: dimuth@rapidcr.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Graphite filled Teflon & Virgin Teflon Ring (7 Pcs. per set)	Set	1	106,000.00	106,000.00

Total Value of Supply	106,000.00
VAT Amount	0.00
Total Amount Including VAT	106,000.00

Total Amount in Words: Rupees One Hundred Six Thousand Only.

Mode of Payment: —