



Invoice No LRP002198 **Invoice Date** 08/12/2022
Date of Delivery — **Place of Supply** —
Order No CR202200273 **Vendor Code** —

Customer

Central Rubber (Pvt.) Ltd.

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (125 x 82 x 28mm) (POLY-NORM T-60)	Nos.	5	5,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —