



Invoice No LRP002207 **Invoice Date** 08/16/2022
Date of Delivery — **Place of Supply** —
Order No O-2021-10-000274 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
 TIN: 114000922 - 7000
 Telephone: 2409294
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Fabrication Charge of Gasket (22 x 9 x 13 x 2230 mm)	No.	1	28,000.00	28,000.00
2	Mould Fabrication Charge of Rubber Beading (20 x 3 x 2400 mm)	No.	1	20,000.00	20,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —