



Invoice No LRP002292 **Invoice Date** 09/14/2022
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 Ring (91 x 77 x 10 mm)	No.	1	21,000.00	21,000.00
2	Graphite filled Teflon Ring (46 x 30 x 10 mm)	No.	1	7,000.00	7,000.00
3	Vergine Teflon Ring (175 x 162 x 6 mm)	No.	1	31,000.00	31,000.00

Total Value of Supply	59,000.00
VAT Amount	0.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —