



Invoice No LRP002303 **Invoice Date** 09/19/2022
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 (100 x 91 x 12 mm)	No.	1	26,500.00	26,500.00

Total Value of Supply	26,500.00
VAT Amount	0.00
Total Amount Including VAT	26,500.00

Total Amount in Words: Rupees Twenty Six Thousand Five Hundred Only.

Mode of Payment: —