



Invoice No LRP002308 **Invoice Date** 09/19/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Williams Woodslee (Pvt) Ltd

Woodslee Estate,, Udahena, Udahingulwala,, Kandy.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Seal (170 x 155 x 20 mm)	No.	1	6,000.00	6,000.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —