



Invoice No LRP002340 **Invoice Date** 09/28/2022
Date of Delivery — **Place of Supply** —
Order No PO022/16301 **Vendor Code** —

Customer

The Tea and Herb Co. Ltd.

No.241/A,Ambathale Road,, Mulleriyawa North,, Mulleriyawa.

TIN: —

Telephone: 0715951625

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Filter Grip Roller (59 x 15 x 40 mm) Material : Polyurethane Rubber & SS	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —