



Invoice No LRP002384 **Invoice Date** 10/12/2022
Date of Delivery — **Place of Supply** —
Order No 1200040064 **Vendor Code** —

Customer

Atlas Axillia Co. (Pvt.) Ltd.
96,, Parakrama Road,, Peliyagoda.
TIN: 104018386 - 7000
Telephone: 2912879 , 2912874
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PRI Sucker UV Varnish Small (24 x 7 x 28mm) Material : Silicon Rubber	Nos.	100	390.00	39,000.00

Total Value of Supply	39,000.00
VAT Amount	0.00
Total Amount Including VAT	39,000.00

Total Amount in Words: Rupees Thirty Nine Thousand Only.
Mode of Payment: —