



Invoice No LRP002396 **Invoice Date** 10/13/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Global Vinyl (Pvt)Ltd

431/432, Makandura Industrial Estate,, Makandura,, Gonawila.

TIN: 114281433 - 7000

Telephone: 072 3351612

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (55 x 3mm)	Nos.	6	600.00	3,600.00
2	Silicon O Ring (35 x 3.5mm)	Nos.	6	550.00	3,300.00

Total Value of Supply	6,900.00
VAT Amount	0.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —