



Invoice No LRP002412 **Invoice Date** 10/21/2022
Date of Delivery — **Place of Supply** —
Order No POP/22-23/001028 **Vendor Code** —

Customer

Ethimale Plantation (Pvt) Ltd

09, Modarawila Industrial Zone,, Panadura

TIN: 100891719 - 7000

Telephone: 0742368015

Email: udani@ethimale.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Snap Wrap Ccoupling Insert L 99/6	Nos.	10	1,500.00	15,000.00
2	Snap Wrap Ccoupling Insert L 100/6	Nos.	10	1,750.00	17,500.00
3	Snap Wrap Ccoupling Insert L 150/6	Nos.	10	2,250.00	22,500.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —