



Invoice No LRP002423 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No PO01761 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (84 x 4 mm)	Nos.	10	400.00	4,000.00
2	O Ring (58 x 4 mm)	Nos.	10	300.00	3,000.00
3	O Ring (42 x 5.3 mm)	Nos.	10	350.00	3,500.00
4	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00
5	O Ring Cord 3.5	Mtr	10	500.00	5,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —