



Invoice No LRP002429 **Invoice Date** 10/27/2022
Date of Delivery — **Place of Supply** —
Order No 833 **Vendor Code** —

Customer

Rapid Creation Industries (Pvt) Ltd

No.417/4,, Leyland Road, Panagoda,, Homagama.

TIN: —

Telephone: 0773647204

Email: dimuth@rapidcr.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges of Rollar (Dia 160 x 1000mm Total Length = 1300 mm)	No.	1	95,000.00	95,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —