



Invoice No LRP002430 **Invoice Date** 10/27/2022
Date of Delivery — **Place of Supply** —
Order No 2022-06-000736 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (14 x 2.5 x 7 mm)	Nos.	100	350.00	35,000.00
2	Sealing Rubber (9.5 x 8.5 x 73.5 mm)	Nos.	100	750.00	75,000.00

Total Value of Supply	110,000.00
VAT Amount	0.00
Total Amount Including VAT	110,000.00

Total Amount in Words: Rupees One Hundred Ten Thousand Only.

Mode of Payment: —