



Invoice No LRP002434 **Invoice Date** 10/31/2022
Date of Delivery — **Place of Supply** —
Order No 0-2022-10-000766 **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	V Seal (45 x 35 x 8mm)	Nos.	4	650.00	2,600.00

Total Value of Supply	2,600.00
VAT Amount	0.00
Total Amount Including VAT	2,600.00

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

Mode of Payment: —