



Invoice No LRP002442 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No 1807 **Vendor Code** —

Customer

Wijeya News Papers Ltd

No. 08, Hunupitiya Cross Road, Colombo 2

TIN: 104061486 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pnumatic V Seal (29 x 20 x 6.5mm)	Nos.	100	550.00	55,000.00

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: —