



**Invoice No** LRP002445 **Invoice Date** 11/02/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 374071 **Vendor Code** —

**Customer**

**Phoenix Industries Ltd.**

Industrial Zone (East), , Gonawila,, Makandura.

TIN: —

Telephone: 076 3305147 / 011 4726000

Email: SandunV@phoenix.lk

| # | Description                              | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------|------|-----|------------|------------------|
| 1 | Silicon Rubber Gripper (5 x 7.5 x 40 mm) | Nos. | 100 | 150.00     | 15,000.00        |
| 2 | Mould Fabrication Charge of Above Item   | No.  | 1   | 15,000.00  | 15,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 30,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 30,000.00 |

**Total Amount in Words:** Rupees Thirty Thousand Only.

**Mode of Payment:** —