



Invoice No LRP002447 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No K000017710 **Vendor Code** —

Customer

ATG Gloves Knitting (Pvt) Ltd

Spur Road, 7,, Phase 2, I P Z, Katunayake.

TIN: 114612669 - 7000

Telephone: 0114838900

Email: janakag@atg-glovesolutions.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (14 x 8 x 5mm)	Nos.	50	475.00	23,750.00

Total Value of Supply	23,750.00
VAT Amount	0.00
Total Amount Including VAT	23,750.00

Total Amount in Words: Rupees Twenty Three Thousand Seven Hundred Fifty Only.

Mode of Payment: —