



Invoice No LRP002468 **Invoice Date** 11/16/2022
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Mechanical Filling Machine Plunger Unit	No.	1	6,500.00	6,500.00

Total Value of Supply	6,500.00
VAT Amount	0.00
Total Amount Including VAT	6,500.00

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

Mode of Payment: —