



Invoice No LRP002481 **Invoice Date** 11/22/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Star Packaging (PVT) LTD

Awissawella Road,, Nawagamuwa,, Ranala,
TIN: 114294047 - 7000
Telephone: 074- 0346378
Email: harun@starpackaging.lk manjulam@starpa

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Ring (17 x 14.5 x 1.25mm , 20.5 x 18 x 1.25mm , 21.5 x 19 x 1.25mm)	Sets	4	1,100.00	4,400.00

Total Value of Supply	4,400.00
VAT Amount	0.00
Total Amount Including VAT	4,400.00

Total Amount in Words: Rupees Four Thousand Four Hundred Only.

Mode of Payment: —