



Invoice No LRP002488 **Invoice Date** 11/23/2022
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 (40 x37.5 x 4mm) with O Ring (48 x 4mm)	Nos.	3	2,000.00	6,000.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —