



Invoice No LRP002536 **Invoice Date** 12/06/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

NST Automation Works.

212/2, Athurugiriya Road,, Malapalla', Pannipitiya

TIN: —

Telephone: 3180407

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber O Ring 123.5 x 6mm	Nos.	4	950.00	3,800.00

Total Value of Supply	3,800.00
VAT Amount	0.00
Total Amount Including VAT	3,800.00

Total Amount in Words: Rupees Three Thousand Eight Hundred Only.

Mode of Payment: —