



Invoice No LRP002553 **Invoice Date** 12/12/2022
Date of Delivery — **Place of Supply** —
Order No E263709 **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana

TIN: 114046779 - 7000

Telephone: 2465426-8

Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Cap for Metal Bush	Nos.	20	650.00	13,000.00
2	Mould Fabrication Charge of Above Item	No.	1	25,000.00	25,000.00
3	Rubber Cap for Nut	Nos.	300	350.00	105,000.00

Total Value of Supply	143,000.00
VAT Amount	0.00
Total Amount Including VAT	143,000.00

Total Amount in Words: Rupees One Hundred Forty Three Thousand Only.

Mode of Payment: —