



Invoice No LRP002555 **Invoice Date** 12/13/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

R. G. Wilson Cold Stores (PVT) LTD.

171/50,, Hekitta Road,, Wattala

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar (131.6 x 107 x30mm) with O Ring 132 x 32.5mm	No.	1	98,000.00	98,000.00

Total Value of Supply	98,000.00
VAT Amount	0.00
Total Amount Including VAT	98,000.00

Total Amount in Words: Rupees Ninety Eight Thousand Only.

Mode of Payment: —