



Invoice No LRP002567 **Invoice Date** 12/16/2022
Date of Delivery — **Place of Supply** —
Order No 8873 **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd
 Industrial Estate,, Bope,, Padukka.
 TIN: 114157031 - 7000
 Telephone: 0344928900-902
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cup Seal (63.5 x 19 x 14mm)	Nos.	6	1,100.00	6,600.00
2	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00
3	V Seal (34 x 19 x 14mm)	Nos.	6	800.00	4,800.00
4	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	35,900.00
VAT Amount	0.00
Total Amount Including VAT	35,900.00

Total Amount in Words: Rupees Thirty Five Thousand Nine Hundred Only.

Mode of Payment: —