



Invoice No LRP002568 **Invoice Date** 12/19/2022
Date of Delivery — **Place of Supply** —
Order No POF/22/6013 **Vendor Code** —

Customer

Flintec Transducers (Pvt) Ltd

P.O. Box 24, Spur Road 02,, Phase 1, K.E.P.Z, Katunayake.

TIN: 114084620 - 7000

Telephone: 4837700

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of wheel (OD=200 x 50 mm)	Nos.	2	10,500.00	21,000.00

Total Value of Supply	21,000.00
VAT Amount	0.00
Total Amount Including VAT	21,000.00

Total Amount in Words: Rupees Twenty One Thousand Only.

Mode of Payment: —