



**Invoice No** LRP002586 **Invoice Date** 12/27/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**A Wood Lanka ( Pvt) Ltd.**

No. 63, , Malapllawa,, Pannipitiya

TIN: —

Telephone: —

Email: —

| # | Description                                                  | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Rubber Beading (Female) (9 x 15mm M Type)<br>Material NBR 80 | Mts | 8   | 2,300.00   | 18,400.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 18,400.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 18,400.00 |

**Total Amount in Words:** Rupees Eighteen Thousand Four Hundred Only.

**Mode of Payment:** —