



Invoice No LRP002590 **Invoice Date** 12/27/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Wichy Plantation Company (Pvt) Ltd

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SMS Gasket 1.5" (47 x 37 x 5.5mm) Material : EPDM	Nos.	200	200.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —