



Invoice No LRP002664 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring 41 x 5mm	Nos.	10	350.00	3,500.00

Total Value of Supply	3,500.00
VAT Amount	0.00
Total Amount Including VAT	3,500.00

Total Amount in Words: Rupees Three Thousand Five Hundred Only.

Mode of Payment: —