



Invoice No LRP002670 **Invoice Date** 01/20/2023
Date of Delivery — **Place of Supply** —
Order No PO3738 **Vendor Code** —

Customer

Sunquick Lanka (Pvt) Ltd.

No.36,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: 101047350 - 7000

Telephone: 0342263822

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber DS Gasket 20 x 12 x 4.5mm)	Nos.	50	100.00	5,000.00
2	Silicon O Ring (57.2 x 2.5mm)	Nos.	200	500.00	100,000.00

Total Value of Supply	105,000.00
VAT Amount	0.00
Total Amount Including VAT	105,000.00

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

Mode of Payment: —