



Invoice No LRP002673 **Invoice Date** 01/21/2023
Date of Delivery — **Place of Supply** —
Order No 34361 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading D Type (13 x 15 mm) Hardness 60	Nos.	8	26,000.00	208,000.00

Total Value of Supply	208,000.00
VAT Amount	0.00
Total Amount Including VAT	208,000.00

Total Amount in Words: Rupees Two Hundred Eight Thousand Only.

Mode of Payment: —