



Invoice No LRP002674 **Invoice Date** 01/21/2023
Date of Delivery — **Place of Supply** —
Order No 34362 **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 (30 x 4 mm) Hardness 55	ft	100	2,000.00	200,000.00

Total Value of Supply	200,000.00
VAT Amount	0.00
Total Amount Including VAT	200,000.00

Total Amount in Words: Rupees Two Hundred Thousand Only.

Mode of Payment: —