



Invoice No LRP002677 **Invoice Date** 01/23/2023
Date of Delivery — **Place of Supply** —
Order No POF/23/0084 **Vendor Code** —

Customer

Flintec Transducers (Pvt) Ltd

P.O. Box 24, Spur Road 02,, Phase 1, K.E.P.Z, Katunayake.

TIN: 114084620 - 7000

Telephone: 4837700

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (22 x 7 x 1000 mm)	Nos.	50	3,150.00	157,500.00

Total Value of Supply	157,500.00
VAT Amount	0.00
Total Amount Including VAT	157,500.00

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

Mode of Payment: —