



Invoice No LRP002684 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No E265302 **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana

TIN: 114046779 - 7000

Telephone: 2465426-8

Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (25 x 4 x 11mm) Meterial Silicon Rubber	Nos.	10	400.00	4,000.00
2	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00

Total Value of Supply	16,500.00
VAT Amount	0.00
Total Amount Including VAT	16,500.00

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

Mode of Payment: —