



Invoice No LRP002691 **Invoice Date** 01/26/2023
Date of Delivery — **Place of Supply** —
Order No 4600044671 **Vendor Code** —

Customer

Printcare PLC

No:77,, Nungamugoda Road,, Kelaniya.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Tube (56 x 44 x 292 mm)	Nos.	6	6,950.00	41,700.00

Total Value of Supply	41,700.00
VAT Amount	0.00
Total Amount Including VAT	41,700.00

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

Mode of Payment: —