



Invoice No LRP002736 **Invoice Date** 02/10/2023
Date of Delivery — **Place of Supply** —
Order No 2023/199 **Vendor Code** —

Customer

Rienze Gunasekara & Company (Pvt) Ltd.
533, Biyagama Road,, Pethiyagoda,, Kelaniya.
TIN: 114259837 - 7000
Telephone: 2914611
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (26 x 13.75 x 10 mm)	No.	50	200.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —