



Invoice No LRP002774 **Invoice Date** 02/23/2023
Date of Delivery — **Place of Supply** —
Order No 30561 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.
267,, Union Place,, Colombo 02
TIN: 294001530 - 7000
Telephone: 2581131
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal with Bronze Ring (43 x 30 x 8 mm)	Nos.	5	1,250.00	6,250.00
2	V Seal (45 x 36 x 4mm)	Nos.	5	550.00	2,750.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —