



Invoice No LRP002775 **Invoice Date** 02/23/2023
Date of Delivery — **Place of Supply** —
Order No MSPL2302/044 **Vendor Code** —

Customer

Star Packaging (PVT) LTD

Awissawella Road,, Nawagamuwa,, Ranala,
TIN: 114294047 - 7000
Telephone: 074- 0346378
Email: harun@starpackaging.lk manjulam@starpa

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collor 89 x 58.5 x 19 mm)	Nos.	2	28,000.00	56,000.00

Total Value of Supply	56,000.00
VAT Amount	0.00
Total Amount Including VAT	56,000.00

Total Amount in Words: Rupees Fifty Six Thousand Only.

Mode of Payment: —