



Invoice No LRP002808 **Invoice Date** 03/08/2023
Date of Delivery — **Place of Supply** —
Order No PO-020792 **Vendor Code** —

Customer

3 S FABRICATIONS (PVT) LTD

Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.

TIN: 114676322 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Washer (9.53 x 4.32 x 6.38mm) Material: EPDM	Nos.	1,000	85.00	85,000.00
2	Rocker Rubber Grommet	Nos.	200	42.00	8,400.00

Total Value of Supply	93,400.00
VAT Amount	0.00
Total Amount Including VAT	93,400.00

Total Amount in Words: Rupees Ninety Three Thousand Four Hundred Only.

Mode of Payment: —