



Invoice No LRP002824 **Invoice Date** 03/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

GM Metal Packaging Lanka (Pvt) Ltd
220,Samanabedda,, Thittapattara,, Hanwella.
TIN: 114728730 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	T 3015 Plug Lid (58 - 51.5 x 20- 59mm) Material: Polyurethane Rubber	Nos.	2	4,250.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —