



Invoice No LRP002836 **Invoice Date** 03/16/2023
Date of Delivery — **Place of Supply** —
Order No G 6820 **Vendor Code** —

Customer

Harumi Holdings (Pvt) Ltd

Wagawaththa, Poruwadanda, , Horana

TIN: 114360597 - 7000

Telephone: 0342258050

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Coller (67 x 40.5 x 12.5mm) With O Ring (45 x 3.5mm)	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —