



Invoice No LRP002861 **Invoice Date** 03/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Rex Industries (Pvt) Ltd

451/2, Chilaw Road, Kattuwa,, Negombo

TIN: —

Telephone: 077 7878265

Email: info@rexgroup.lk/ rashmi@rexgroup.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading (30 x 4mm)	Ft	6	2,250.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

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

Mode of Payment: —