



Invoice No LRP002887 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No HSS-001632 **Vendor Code** —

Customer

Upali Consumer Products Ltd.

No.223,, Bloemendhal Road,, Colombo 13.

TIN: 104031447 - 7000

Telephone: 2497500

Email: pirianss@ucpl.upali.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing ofSuction Cup (70 x 40 x 5 x 31.5 - M16B) MN 3708	Nos.	5	1,450.00	7,250.00

Total Value of Supply	7,250.00
VAT Amount	0.00
Total Amount Including VAT	7,250.00

Total Amount in Words: Rupees Seven Thousand Two Hundred Fifty Only.

Mode of Payment: —