



Invoice No LRS009425 **Invoice Date** 05/08/2023
Date of Delivery — **Place of Supply** —
Order No VBL411 **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (3 1/4" x 1/8 ")	Nos.	6	350.00	1,826.09
2	O Ring (6" x 1/8")	Nos.	6	600.00	3,130.43
3	O Ring (4 3/5" x 3/16")	Nos.	6	650.00	3,391.30
4	Mould Fabrication Charge of Above Three Items	No.	1	18,000.00	15,652.17

Total Value of Supply	27,600.00
VAT Amount	4,140.00
Total Amount Including VAT	31,740.00

Total Amount in Words: Rupees Thirty One Thousand Seven Hundred Forty Only.

Mode of Payment: —