



Invoice No LRS009631 **Invoice Date** 08/18/2023
Date of Delivery — **Place of Supply** —
Order No PO/240000701 **Vendor Code** —

Customer

TEXTRIP (PVT) LTD

No.122,YMBA Building,, Sir Baron Jayathilake Mawatha,, Colombo 01.

TIN: 104050883 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Guid Ring (15 1/2" x 14" x 5/8")	Nos.	2	25,000.00	43,478.26
2	Canvesed Rubber V Seal (15 1/2" x 14" x 2 9/16")	Nos.	2	23,000.00	40,000.00

Total Value of Supply	96,000.00
VAT Amount	14,400.00
Total Amount Including VAT	110,400.00

Total Amount in Words: Rupees One Hundred Ten Thousand Four Hundred Only.

Mode of Payment: —