



Invoice No LRS009632 **Invoice Date** 08/18/2023
Date of Delivery — **Place of Supply** —
Order No SPO/24000130 **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	Mould Modification Charges for V Seal (15 1/2" x 14" x 2 9/16")	No.	1	12,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

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

Mode of Payment: —