



Invoice No LRS009656 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.

TIN: 114322326 - 7000

Telephone: 2406559 / 2406006

Email: info@newanthoneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord 3.5mm	Mts	1	600.00	521.74

Total Value of Supply	600.00
VAT Amount	90.00
Total Amount Including VAT	690.00

Total Amount in Words: Rupees Six Hundred Ninety Only.

Mode of Payment: —