



Invoice No LRS009670 **Invoice Date** 09/07/2023
Date of Delivery — **Place of Supply** —
Order No 1961 **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (40 x 3.5mm)	Nos.	8	250.00	1,739.13

Total Value of Supply	2,000.00
VAT Amount	300.00
Total Amount Including VAT	2,300.00

Total Amount in Words: Rupees Two Thousand Three Hundred Only.

Mode of Payment: —