



Invoice No LRS009694 **Invoice Date** 09/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Clean Poly Packaging (Pvt) Ltd

A5,Industrial Zone,, Galigamuwa,, Kegalle.

TIN: 114452955 - 7000

Telephone: 0354935915

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (135 x 6 x 10mm- Thickness=2.5mm)	Nos.	6	3,000.00	15,652.17

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —