



Invoice No LRS009797 **Invoice Date** 10/23/2023
Date of Delivery — **Place of Supply** —
Order No 35691 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading (30 x 4 mm) Hardness 55	Ft	100	2,000.00	173,913.04

Total Value of Supply	200,000.00
VAT Amount	30,000.00
Total Amount Including VAT	230,000.00

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

Mode of Payment: —