



Invoice No LRS009816 **Invoice Date** 11/04/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Olee Natural Foods (Pvt) Ltd

Mavee Ela Road,, Oleegama,, Hettipola.

TIN: 109206660 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM DS Gasket (86 x 76 x 5mm)	Nos.	5	550.00	2,391.30
2	Mould Fabrication Charges of Above Item	No.	1	15,000.00	13,043.48
3	EPDM DS Gasket (65 x 52 x 6mm)	Nos.	10	400.00	3,478.26
4	Mould Fabrication Charges of Above Item	No.	1	12,000.00	10,434.78
5	EPDM Gasket (73.5 x 57 x 7mm)	Nos.	10	600.00	5,217.39
6	Mould Fabrication Charges of Above Item	No.	1	15,000.00	13,043.48

Total Value of Supply	54,750.00
VAT Amount	8,212.50
Total Amount Including VAT	62,962.50

Total Amount in Words: Rupees Sixty Two Thousand Nine Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —