



Invoice No LRS009827 **Invoice Date** 11/09/2023
Date of Delivery — **Place of Supply** —
Order No 1935 **Vendor Code** —

Customer

Wijeya News Papers Ltd

No. 08, Hunupitiya Cross Road, Colombo 2

TIN: 104061486 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic V Seal (29 x 20 x 6.5mm)	Nos.	100	575.00	50,000.00

Total Value of Supply	57,500.00
VAT Amount	8,625.00
Total Amount Including VAT	66,125.00

Total Amount in Words: Rupees Sixty Six Thousand One Hundred Twenty Five Only.

Mode of Payment: —