



Invoice No LRS009863 **Invoice Date** 11/29/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (25 x 2.5mm)	Nos.	10	75.00	652.17
2	O Ring (70 x 3mm)	Nos.	10	175.00	1,521.74

Total Value of Supply	2,500.00
VAT Amount	375.00
Total Amount Including VAT	2,875.00

Total Amount in Words: Rupees Two Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —