



Invoice No LRS009881 **Invoice Date** 12/09/2023
Date of Delivery — **Place of Supply** —
Order No 0-2023-10-000677 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush Set for Rollers	Nos.	2	12,000.00	20,869.57
2	Mould Fabrication Charge of Above Item	No.	1	55,000.00	47,826.09

Total Value of Supply	79,000.00
VAT Amount	11,850.00
Total Amount Including VAT	90,850.00

Total Amount in Words: Rupees Ninety Thousand Eight Hundred Fifty Only.

Mode of Payment: —