



Invoice No LRS009888 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 35942 **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 D Type (13 x 15 x 3800mm) Hardness 70	Nos.	8	30,000.00	208,695.65

Total Value of Supply	240,000.00
VAT Amount	36,000.00
Total Amount Including VAT	276,000.00

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

Mode of Payment: —