



Invoice No LRS009935 **Invoice Date** 12/30/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.

TIN: 114322326 - 7000

Telephone: 2406559 / 2406006

Email: info@newanthoneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (13 x 2.5mm)	Nos.	5	60.00	260.87
2	O Ring (40 x 3.5mm)	Nos.	5	175.00	760.87

Total Value of Supply	1,175.00
VAT Amount	176.25
Total Amount Including VAT	1,351.25

Total Amount in Words: Rupees One Thousand Three Hundred Fifty One and Cents Twenty Five Only.

Mode of Payment: —