



Invoice No LRS009986 **Invoice Date** 01/31/2024
Date of Delivery — **Place of Supply** —
Order No 87449 **Vendor Code** —

Customer

Lanka Canneries (Pvt) Ltd

No.45/75,, Narahenpita Road., Colombo 05.

TIN: 104077609 - 7000

Telephone: 033 5626790 / 033 2283303

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Clamp Gasket (34.5 x 15 x 4.5mm)	Nos.	100	250.00	21,186.44
2	EPDM Rubber Gasket (29 x 20 x 4.5mm)	Nos.	100	200.00	16,949.15

Total Value of Supply	45,000.00
VAT Amount	8,100.00
Total Amount Including VAT	53,100.00

Total Amount in Words: Rupees Fifty Three Thousand One Hundred Only.

Mode of Payment: —