



Invoice No LRS010040 **Invoice Date** 03/01/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd

66,, Gampolagedara,, Pugoda.

TIN: 114838438 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (16 x 2.5mm)	Nos.	5	100.00	423.73

Total Value of Supply	500.00
VAT Amount	90.00
Total Amount Including VAT	590.00

Total Amount in Words: Rupees Five Hundred Ninety Only.

Mode of Payment: —