



Invoice No LRS010043 **Invoice Date** 03/04/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Napco (Pvt.) Ltd.

No.17, Pathima Mawatha,, Off Makola Road,, Kiribathgoda

TIN: 114350575 - 7000

Telephone: 2910015

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Gripper Blade	Nos.	6	1,500.00	7,627.12

Total Value of Supply	9,000.00
VAT Amount	1,620.00
Total Amount Including VAT	10,620.00

Total Amount in Words: Rupees Ten Thousand Six Hundred Twenty Only.

Mode of Payment: —