



Invoice No LRS010076 **Invoice Date** 03/25/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sinelpa Footwear (Pvt) Ltd

Kebellegoda,, Horana.

TIN: —

Telephone: —

Email: mohandesilva5@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (325 x 300 x 12mm)	Nos.	2	15,000.00	25,423.73
2	Mould Fabrication Charges of Above Item	No.	1	70,000.00	59,322.03

Total Value of Supply	100,000.00
VAT Amount	18,000.00
Total Amount Including VAT	118,000.00

Total Amount in Words: Rupees One Hundred Eighteen Thousand Only.

Mode of Payment: —