



Invoice No LRS010091 **Invoice Date** 03/30/2024
Date of Delivery — **Place of Supply** —
Order No 60003215 **Vendor Code** —

Customer

St. Anthony's Industries Group (Pvt) Ltd

No. 752/1, , Dr. Danister De Silva Mawatha,, Colombo 09

TIN: 114062758 - 7000

Telephone: 11 2692161-3

Email: locpur@anton.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (ID = 12 x 2mm) Material : NBR	Nos.	5,000	30.00	127,118.64
2	O Ring (ID = 22 x 2mm) Material : NBR	Nos.	5,000	40.00	169,491.53

Total Value of Supply	350,000.00
VAT Amount	63,000.00
Total Amount Including VAT	413,000.00

Total Amount in Words: Rupees Four Hundred Thirteen Thousand Only.

Mode of Payment: —