



Invoice No LRS010151 **Invoice Date** 05/02/2024
Date of Delivery — **Place of Supply** —
Order No E24879 **Vendor Code** —

Customer

Giriulla Mills Ltd

148/1,, Kynsey Road,, Colombo 08.
TIN: 104037828 - 7000
Telephone: 070 3826535
Email: thilanka@silvermillgroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Beading (25 x 25mm)	Ft	12	2,500.00	25,423.73

Total Value of Supply	30,000.00
VAT Amount	5,400.00
Total Amount Including VAT	35,400.00

Total Amount in Words: Rupees Thirty Five Thousand Four Hundred Only.

Mode of Payment: —