



Invoice No LRS010304 **Invoice Date** 07/13/2024
Date of Delivery — **Place of Supply** —
Order No 37566 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (31 x 18 x 31mm)	Nos.	100	750.00	63,559.32

Total Value of Supply	75,000.00
VAT Amount	13,500.00
Total Amount Including VAT	88,500.00

Total Amount in Words: Rupees Eighty Eight Thousand Five Hundred Only.

Mode of Payment: —