



Invoice No LRS010319 **Invoice Date** 07/19/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Edinborough Products (Pvt) Ltd.

No.12, New Kolonnawa Road,, Sri Jayawardanapura,, Rajagiriya.

TIN: 114341800 - 7000

Telephone: —

Email: purchasing@edinboroughfoods.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	DS Gasket 52 x 42 x 5mm	Nos.	3	300.00	762.71

Total Value of Supply	900.00
VAT Amount	162.00
Total Amount Including VAT	1,062.00

Total Amount in Words: Rupees One Thousand Sixty Two Only.

Mode of Payment: —