



Invoice No LRS010430 **Invoice Date** 09/02/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Olee Natural Foods (Pvt) Ltd

Mavee Ela Road,, Oleegama,, Hettipola.

TIN: 109206660 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM DS Gasket (86 x 76 x 5mm)	Nos.	25	550.00	11,652.54
2	EPDM DS Gasket (65 x 52 x 6mm)	Nos.	25	400.00	8,474.58
3	EPDM Gasket (73.5 x 57 x 7mm)	Nos.	25	600.00	12,711.86

Total Value of Supply	38,750.00
VAT Amount	6,975.00
Total Amount Including VAT	45,725.00

Total Amount in Words: Rupees Forty Five Thousand Seven Hundred Twenty Five Only.

Mode of Payment: —