



Invoice No LRS010445 **Invoice Date** 09/06/2024
Date of Delivery — **Place of Supply** —
Order No 60004411 **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.	4,000	30.00	101,694.92
2	O Ring (ID = 22 x 2mm) Material : NBR	Nos.	4,000	40.00	135,593.22

Total Value of Supply	280,000.00
VAT Amount	50,400.00
Total Amount Including VAT	330,400.00

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

Mode of Payment: —