



Invoice No LRSV01948 **Invoice Date** 04/29/2023
Date of Delivery — **Place of Supply** —
Order No CR202201355 **Vendor Code** —

Customer

Central Rubber (Pvt.) Ltd.

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (77 x 65 x 8.5mm)	Nos.	10	2,000.00	20,000.00
2	Mould Fabrication Charge of Above Item	No.	1	18,000.00	18,000.00
3	Dust Seal (75 x 65 x 7.5mm	Nos.	10	1,850.00	18,500.00
4	Mould Fabrication Charge of Above Item	No.	1	18,000.00	18,000.00
5	Delring Guid Ring (71 x 65 x 12.5mm)	Nos.	3	600.00	1,800.00
6	FIFE Flat Ring (80 x 74 x 1.5mm)	Nos.	10	950.00	9,500.00
7	O Ring (87 x 3.5mm)	Nos.	10	375.00	3,750.00
8	O Ring (80 x 3.5mm)	Nos.	10	350.00	3,500.00

Total Value of Supply	93,050.00
VAT Amount	0.00
Total Amount Including VAT	93,050.00

Total Amount in Words: Rupees Ninety Three Thousand Fifty Only.

Mode of Payment: —