



Invoice No LRSV01965 **Invoice Date** 05/22/2023
Date of Delivery — **Place of Supply** —
Order No PO02262 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Code 3.5mm	Mts	4	500.00	2,000.00

Total Value of Supply	2,000.00
VAT Amount	0.00
Total Amount Including VAT	2,000.00

Total Amount in Words: Rupees Two Thousand Only.

Mode of Payment: —