



Invoice No LRSV01979 **Invoice Date** 06/14/2023
Date of Delivery — **Place of Supply** —
Order No MSPL 2306/ 070 **Vendor Code** —

Customer

Star Packaging (PVT) LTD

Awissawella Road,, Nawagamuwa,, Ranala,
TIN: 114294047 - 7000
Telephone: 074- 0346378
Email: harun@starpackaging.lk manjulam@starpa

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Ring (44.5 x 38 x 1.25mm) with O Ring (45 x 3.5mm)	Nos.	3	2,100.00	6,300.00

Total Value of Supply	6,300.00
VAT Amount	0.00
Total Amount Including VAT	6,300.00

Total Amount in Words: Rupees Six Thousand Three Hundred Only.

Mode of Payment: —