



Invoice No LRSV01984 **Invoice Date** 06/22/2023
Date of Delivery — **Place of Supply** —
Order No PO02326 **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 32 x 3.5mm	Nos.	10	200.00	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: —