



Invoice No LRSV01987 **Invoice Date** 06/27/2023
Date of Delivery — **Place of Supply** —
Order No 3003055 **Vendor Code** —

Customer

Wichy Plantation Company (Pvt) Ltd

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (OD = 38.5 x 4.5 mm)	Nos.	100	1,050.00	105,000.00

Total Value of Supply	105,000.00
VAT Amount	0.00
Total Amount Including VAT	105,000.00

Total Amount in Words: Rupees One Hundred Five Thousand Only.

Mode of Payment: —