



Invoice No LRSV02053 **Invoice Date** 09/27/2023
Date of Delivery — **Place of Supply** —
Order No E22808 **Vendor Code** —

Customer

International Commodity Exports (Pvt) Ltd

No.148/1,, Kynsey Road,, Colombo 08
TIN: 114130559 - 7000
Telephone: 0117 389377 / 033 7389377
Email: kavindya@silvermillgroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Beading (25 x 25mm)	Ft	12	2,500.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —