



Invoice No LRSV02056 **Invoice Date** 10/02/2023
Date of Delivery — **Place of Supply** —
Order No ESPO 23/ 206 **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	Machining Charges for Carbon Collar (89 x 59 x 19mm) (Rotary Joint)	Nos.	4	2,250.00	9,000.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —