



**Invoice No** LRSV02069 **Invoice Date** 10/14/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** ZB202300897 **Vendor Code** —

**Customer**

**Lalan Rubbers (Pvt) Ltd.**

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

| # | Description                                       | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------|------|-----|------------|------------------|
| 1 | Rubberizing Charges of Wheel ( 60 x 21 x 28.5mm ) | Nos. | 2   | 750.00     | 1,500.00         |
| 2 | Mould Fabrication Charges of Above Item           | No.  | 1   | 17,000.00  | 17,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 18,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 18,500.00 |

**Total Amount in Words:** Rupees Eighteen Thousand Five Hundred Only.

**Mode of Payment:** —