



Invoice No LRSV02100 **Invoice Date** 11/17/2023
Date of Delivery — **Place of Supply** —
Order No 4800407416 **Vendor Code** —

Customer

Mas Active (Pvt) Ltd.

No.231, , Nawala Road,, Nugegoda.

TIN: 114240265 - 7000

Telephone: 4828598 / 4828596

Email: NilankaK@masholdings.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Heat Seal (64 x 54.7 x 5.4 mm)	Nos.	20	700.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —