



Invoice No LRSV02101 **Invoice Date** 11/20/2023
Date of Delivery — **Place of Supply** —
Order No 18788 **Vendor Code** —

Customer

Bondville (Pvt) Ltd.

No.171/1/A, , Batuwita, , Gonapola.

TIN: 114716677 - 7000

Telephone: 0719189339

Email: diliniy@bondville.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring ID 4 x 1.8 mm	Nos.	10	200.00	2,000.00
2	Mould Fabrication Charges of Above Items	No.	1	9,500.00	9,500.00
3	Viton O Ring ID 10 x 2 mm	No.	1	300.00	300.00

Total Value of Supply	11,800.00
VAT Amount	0.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —