



Invoice No LRSV02195 **Invoice Date** 03/05/2024
Date of Delivery — **Place of Supply** —
Order No MSPL2402/ 053 **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	Carbon Collor (89 x 58.5 x 19 mm)	Nos.	4	30,000.00	120,000.00

Total Value of Supply	120,000.00
VAT Amount	0.00
Total Amount Including VAT	120,000.00

Total Amount in Words: Rupees One Hundred Twenty Thousand Only.

Mode of Payment: —