



Invoice No LRSV02220 **Invoice Date** 04/06/2024
Date of Delivery — **Place of Supply** —
Order No WG202303148 **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	Silicon Rubber Beading (20 x 14mm)	Ft	24	2,150.00	51,600.00
2	Mechanical Seal 28mm (LRS 155/28)	Nos.	4	8,000.00	32,000.00

Total Value of Supply	83,600.00
VAT Amount	0.00
Total Amount Including VAT	83,600.00

Total Amount in Words: Rupees Eighty Three Thousand Six Hundred Only.
Mode of Payment: —