



Invoice No LRSV02221 **Invoice Date** 04/08/2024
Date of Delivery — **Place of Supply** —
Order No 3004672 **Vendor Code** —

Customer

Wichy Plantation Company (Pvt) Ltd

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber O Ring (48.5 x 3 mm) Red	Nos.	100	600.00	60,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —