



Invoice No LRSV02226 **Invoice Date** 04/26/2024
Date of Delivery — **Place of Supply** —
Order No 9545 **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd
Industrial Estate,, Bope,, Padukka.
TIN: 114157031 - 7000
Telephone: 0344928900-902
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	ECS - 40 Elastamor Coupling	Nos.	10	550.00	5,500.00
2	Rubber Seal 154 x 115 x 9mm	Nos.	10	1,250.00	12,500.00
3	V Seal 65 x 45 x 10mm	Nos.	5	1,050.00	5,250.00
4	Dust Seal 38 x 25 x 10mm	Nos.	5	450.00	2,250.00
5	Clamping Cylinder Seal 102 x 19 x 13.5mm	Nos.	4	2,000.00	8,000.00

Total Value of Supply	33,500.00
VAT Amount	0.00
Total Amount Including VAT	33,500.00

Total Amount in Words: Rupees Thirty Three Thousand Five Hundred Only.

Mode of Payment: —