



**Invoice No** LRSV02267 **Invoice Date** 06/24/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO/SAN/DIV/24/15917 **Vendor Code** —

**Customer**

**Sanmik Food (Pvt) Ltd**  
1D Nalapaha,, Divulapitiya.  
TIN: 114692425 - 7000  
Telephone: —  
Email: —

| # | Description                             | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------|------|-----|------------|------------------|
| 1 | Silicon Rubber O Ring ( 60 x 3.5mm )    | Nos. | 10  | 750.00     | 7,500.00         |
| 2 | Mould Fabrication Charges of Above Item | No.  | 1   | 12,000.00  | 12,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 19,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 19,500.00 |

**Total Amount in Words:** Rupees Nineteen Thousand Five Hundred Only.

**Mode of Payment:** —