



Invoice No LRSV02280 **Invoice Date** 07/13/2024
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Water Pump	No.	1	7,500.00	7,500.00

Total Value of Supply	7,500.00
VAT Amount	0.00
Total Amount Including VAT	7,500.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Only.

Mode of Payment: —