



Invoice No LRSV02292 **Invoice Date** 07/31/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

TEXTRIP (PVT) LTD

No.122,YMBA Building,, Sir Baron Jayathilake Mawatha,, Colombo 01.

TIN: 104050883 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvased V Seal (24 3/4" x 23 1/2" x 1 5/8")	No.	1	39,000.00	39,000.00
2	Mould Fabrication Charges of Above Item	No.	1	650,000.00	650,000.00

Total Value of Supply	689,000.00
VAT Amount	0.00
Total Amount Including VAT	689,000.00

Total Amount in Words: Rupees Six Hundred Eighty Nine Thousand Only.

Mode of Payment: —