



Invoice No LRSV02306 **Invoice Date** 08/13/2024
Date of Delivery — **Place of Supply** —
Order No 4800450543 **Vendor Code** —

Customer

Mas Active (Pvt) Ltd.

No.231, , Nawala Road,, Nugegoda.

TIN: 114240265 - 7000

Telephone: 4828598 / 4828596

Email: NilankaK@masholdings.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Heat Seal Ring (64 x 54.7 x 5.4 mm)	Nos.	19	900.00	17,100.00

Total Value of Supply	17,100.00
VAT Amount	0.00
Total Amount Including VAT	17,100.00

Total Amount in Words: Rupees Seventeen Thousand One Hundred Only.

Mode of Payment: —