



Invoice No LRSV02322 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No PO-01 **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	Cylinder Shaft Seal (38 x 25 x 11mm)	Nos.	5	850.00	4,250.00
2	Mould Fabrication Charge of Above Item	No.	1	22,000.00	22,000.00

Total Value of Supply	26,250.00
VAT Amount	0.00
Total Amount Including VAT	26,250.00

Total Amount in Words: Rupees Twenty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —