



**Invoice No** LRSV02327 **Invoice Date** 09/12/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4000160 **Vendor Code** —

**Customer**

**Wichy Plantation Company (Pvt) Ltd**

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

| # | Description                                             | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------------------|------|-----|------------|------------------|
| 1 | Silicon Rubber O Ring ( 38.5 x 4.5 mm ) Red Hardness 80 | Nos. | 50  | 750.00     | 37,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 37,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 37,500.00 |

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

**Mode of Payment:** —