



Invoice No LRP001769 **Invoice Date** 02/23/2022
Date of Delivery — **Place of Supply** —
Order No PO22010090 **Vendor Code** —

Customer

Bischoff Gamma Lanka Industrial Pvt. Ltd.

Lot No. C - 7A & C - B, Seethawaka Industrial Park,, Awissawella.

TIN: 114437492 - 7000

Telephone: 0364654800

Email: engineer@bischoffgamma-lanka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring Cord (6 x 605mm)	Nos.	2	550.00	1,100.00

Total Value of Supply	1,100.00
VAT Amount	0.00
Total Amount Including VAT	1,100.00

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

Mode of Payment: —