



Invoice No LRP001902 **Invoice Date** 04/20/2022
Date of Delivery — **Place of Supply** —
Order No PO-018473 **Vendor Code** —

Customer

3 S FABRICATIONS (PVT) LTD

Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.

TIN: 114676322 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rocker Rubber Grommet Minimum Order Qty = 500 Nos	Nos.	100	42.00	4,200.00

Total Value of Supply	4,200.00
VAT Amount	0.00
Total Amount Including VAT	4,200.00

Total Amount in Words: Rupees Four Thousand Two Hundred Only.

Mode of Payment: —