



Invoice No LRP002043 **Invoice Date** 06/20/2022
Date of Delivery — **Place of Supply** —
Order No 1128 **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd

No.01,, Industrial Park,, Makandura, Gonawila

TIN: 101049159 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (254 x 4 mm)	Nos.	15	2,250.00	33,750.00
2	Mould Fabrication Charge of Above Item	No.	1	45,000.00	45,000.00

Total Value of Supply	78,750.00
VAT Amount	0.00
Total Amount Including VAT	78,750.00

Total Amount in Words: Rupees Seventy Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —