



Invoice No LRP002066 **Invoice Date** 06/25/2022
Date of Delivery — **Place of Supply** —
Order No P/O-5-22/23 **Vendor Code** —

Customer

St. Anthony's Minerals & Coatings (Pvt) Ltd.
 No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.
 TIN: 114807281 - 7000
 Telephone: 2691897 / 2676688
 Email: headoffice@sacoatings.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush for Grinding Machine	Nos.	20	2,250.00	45,000.00

Total Value of Supply	45,000.00
VAT Amount	0.00
Total Amount Including VAT	45,000.00

Total Amount in Words: Rupees Forty Five Thousand Only.

Mode of Payment: —