



Invoice No LRP002106 **Invoice Date** 07/06/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Flexi Rubber Compounds (Pvt) Ltd

Dalugama,, Kelaniya.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Compound (DS)	Kg	225	460.00	103,500.00

Total Value of Supply	103,500.00
VAT Amount	0.00
Total Amount Including VAT	103,500.00

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

Mode of Payment: —