



Invoice No LRP002133 **Invoice Date** 07/18/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Rienze Gunasekara & Company (Pvt) Ltd.

533, Biyagama Road,, Pethiyagoda,, Kelaniya.

TIN: 114259837 - 7000

Telephone: 2914611

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Nylon Ring (118 x 100 x 10 mm)	Nos.	2	5,000.00	10,000.00
2	Rubber Bush (26 x 13.75 x 10 mm)	Nos.	25	200.00	5,000.00
3	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —