



Invoice No LRP002143 **Invoice Date** 07/22/2022
Date of Delivery — **Place of Supply** —
Order No CR202200378 **Vendor Code** —

Customer

Central Rubber (Pvt.) Ltd.

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Former Holder Gasket (102-85 x 50 x 25 x 13 mm) Material : NR 65-70	Nos.	2,000	280.00	560,000.00

Total Value of Supply	560,000.00
VAT Amount	0.00
Total Amount Including VAT	560,000.00

Total Amount in Words: Rupees Five Hundred Sixty Thousand Only.

Mode of Payment: —