



Invoice No LRP002145 **Invoice Date** 07/23/2022
Date of Delivery — **Place of Supply** —
Order No 1164 **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	Flat Rubber Gasket (60 x 50 x 4.5mm) Material : EPDM	Nos.	100	225.00	22,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

Total Amount in Words: Rupees Twenty Two Thousand Five Hundred Only.

Mode of Payment: —