



Invoice No LRP002176 **Invoice Date** 08/04/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Perera & Sons Bakers (Pvt) Ltd

No.122-124, M.D.H. Jayawardena Mw, Madinnagoda , Rajagiriya

TIN: 104046851 - 7000

Telephone: 076 - 3006734

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (ID = 95 x 8 mm) Material : Viton	Nos.	6	4,500.00	27,000.00
2	Mould Fabrication Charge of Above Item	No.	1	16,000.00	16,000.00

Total Value of Supply	43,000.00
VAT Amount	0.00
Total Amount Including VAT	43,000.00

Total Amount in Words: Rupees Forty Three Thousand Only.

Mode of Payment: —