



**Invoice No** LRP002182 **Invoice Date** 08/08/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4600043106 **Vendor Code** —

**Customer**

**Printcare PLC**

No:77,, Nungamugoda Road,, Kelaniya.

TIN: —

Telephone: —

Email: —

| # | Description                    | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------|------|-----|------------|------------------|
| 1 | Rubber Tube (56 x 44 x 292 mm) | Nos. | 3   | 6,250.00   | 18,750.00        |
| 2 | Rubber Tube (56 x 44 x 192 mm) | Nos. | 6   | 4,500.00   | 27,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 45,750.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 45,750.00 |

**Total Amount in Words:** Rupees Forty Five Thousand Seven Hundred Fifty Only.

**Mode of Payment:** —