



Invoice No LRP002184 **Invoice Date** 08/08/2022
Date of Delivery — **Place of Supply** —
Order No LS202200234 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading (3/4" x 3/4" x 60")	Nos.	20	15,000.00	300,000.00

Total Value of Supply	300,000.00
VAT Amount	0.00
Total Amount Including VAT	300,000.00

Total Amount in Words: Rupees Three Hundred Thousand Only.

Mode of Payment: —