



Invoice No LRP002197 **Invoice Date** 08/12/2022
Date of Delivery — **Place of Supply** —
Order No 1152 **Vendor Code** —

Customer

Yashodha Plastic (Pvt) Ltd

1B, , Palahala., Wanaluwawa.

TIN: 174964149 - 7000

Telephone: 0112409977

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (99 x 3 mm)	Nos.	50	200.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —