



Invoice No LRP002206 **Invoice Date** 08/16/2022
Date of Delivery — **Place of Supply** —
Order No O-2021-10-000275 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
 TIN: 114000922 - 7000
 Telephone: 2409294
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Gasket (22 x 9 x 13 x 2230 mm) J Type	No.	1	12,500.00	12,500.00
2	Silicon Rubber Beading (20 x 3 x 2400 mm)	No.	1	5,250.00	5,250.00

Total Value of Supply	17,750.00
VAT Amount	0.00
Total Amount Including VAT	17,750.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Fifty Only.

Mode of Payment: —