



Invoice No LRP002242 **Invoice Date** 08/25/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sterling Minerals (pvt) Ltd

No.160/24,, Kirimandala Mawatha,, Colombo 05.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mouth Piecs 35-30.5 x 18 x 17mm Material: Silicon Rubber - Hardness 75	Nos.	20	950.00	19,000.00

Total Value of Supply	19,000.00
VAT Amount	0.00
Total Amount Including VAT	19,000.00

Total Amount in Words: Rupees Nineteen Thousand Only.

Mode of Payment: —