



Invoice No LRP002244 **Invoice Date** 08/26/2022
Date of Delivery — **Place of Supply** —
Order No PO22080003 **Vendor Code** —

Customer

Bischoff Gamma Lanka Industrial Pvt. Ltd.

Lot No. C - 7A & C - B, Seethawaka Industrial Park,, Awissawella.

TIN: 114437492 - 7000

Telephone: 0364654800

Email: engineer@bischoffgamma-lanka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (26.5 x 4mm)	Nos.	5	950.00	4,750.00
2	Viton O Ring (31 x 3.5mm)	Nos.	3	900.00	2,700.00
3	Viton O Ring (37 x 3.5mm)	Nos.	7	1,000.00	7,000.00
4	Viton O Ring (45 x 3.5mm)	Nos.	10	1,100.00	11,000.00

Total Value of Supply	25,450.00
VAT Amount	0.00
Total Amount Including VAT	25,450.00

Total Amount in Words: Rupees Twenty Five Thousand Four Hundred Fifty Only.

Mode of Payment: —