



Invoice No LRP002270 **Invoice Date** 09/02/2022
Date of Delivery — **Place of Supply** —
Order No P22-001593 **Vendor Code** —

Customer

Fantasia Narrow Fabrics (Private) Limited.

No.7, Post Masters Place,, Off Templers Road,, Mount Lavinia.

TIN: —

Telephone: 0112728555

Email: reachus@fantasia.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (40 x 46 x 20 x 20 mm)	Nos.	600	650.00	390,000.00
2	MS Squire (19 x 19 x 25 Nut M10 x 1.25)	Nos.	650	545.00	354,250.00
3	Rubber End bush (40 x 22 x 35mm)	Nos.	480	640.00	307,200.00

Total Value of Supply	1,051,450.00
VAT Amount	0.00
Total Amount Including VAT	1,051,450.00

Total Amount in Words: Rupees One Million Fifty One Thousand Four Hundred Fifty Only.

Mode of Payment: —