



Invoice No LRP002273 **Invoice Date** 09/03/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Rally Packaging (Pvt) Ltd.

No.465/5,, Nedunghahena,, Weliweriya.

TIN: —

Telephone: 0777300060

Email: shiyam@rallypackaging.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Rotary Joint	Nos.	1	12,500.00	12,500.00

Total Value of Supply	12,500.00
VAT Amount	0.00
Total Amount Including VAT	12,500.00

Total Amount in Words: Rupees Twelve Thousand Five Hundred Only.

Mode of Payment: —