



Invoice No LRP002302 **Invoice Date** 09/17/2022
Date of Delivery — **Place of Supply** —
Order No 5320129117 **Vendor Code** —

Customer

Hanwella Rubber Product Ltd.

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (164 x 4 mm)	Nos.	2	750.00	1,500.00

Total Value of Supply	1,500.00
VAT Amount	0.00
Total Amount Including VAT	1,500.00

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

Mode of Payment: —