



Invoice No LRP002314 **Invoice Date** 09/22/2022
Date of Delivery — **Place of Supply** —
Order No PO-019670 **Vendor Code** —

Customer

3 S FABRICATIONS (PVT) LTD

Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.

TIN: 114676322 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Washer (12.9 x 7.9 x 3.6mm)	Nos.	200	70.00	14,000.00
2	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	26,000.00
VAT Amount	0.00
Total Amount Including VAT	26,000.00

Total Amount in Words: Rupees Twenty Six Thousand Only.

Mode of Payment: —