



Invoice No LRP002322 **Invoice Date** 09/23/2022
Date of Delivery — **Place of Supply** —
Order No LRPRC14918 **Vendor Code** —

Customer

Richard Pieris Rubber Compounds Ltd.
 310, High Level Road , Nawinna,, Maharagama.
 TIN: 114107883 - 7000
 Telephone: 4310500
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Professional Designing Drawing of the Rotor for Farrel Internal Mixture (3D & Soft Copy - Auto Cad)	Nos.	2	20,000.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —