



Invoice No LRP002371 **Invoice Date** 10/06/2022
Date of Delivery — **Place of Supply** —
Order No CR202200718 **Vendor Code** —

Customer

Central Rubber (Pvt.) Ltd.

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal 2 1/4"x3 3/8"x1/2"	Nos.	1	5,000.00	5,000.00

Total Value of Supply	5,000.00
VAT Amount	0.00
Total Amount Including VAT	5,000.00

Total Amount in Words: Rupees Five Thousand Only.

Mode of Payment: —