



Invoice No LRP002402 **Invoice Date** 10/17/2022
Date of Delivery — **Place of Supply** —
Order No 0-2022-10-000338 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber O Ring (145 x 7mm)	No.	1	2,500.00	2,500.00
2	Silicon Rubber Flat Gasket (192 x 24 x 2mm)	No.	1	3,500.00	3,500.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —