



Invoice No LRP002418 **Invoice Date** 10/24/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Upali Mills Pvt Ltd.

No. 432, Chilaw Road,, Thalwila,, Marawila.

TIN: 103227690 - 7000

Telephone: 032-2254326

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stationary Sealing Ring C Type	Nos.	2	2,500.00	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: —