



Invoice No LRP002425 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No 8837 **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd

Industrial Estate,, Bope,, Padukka.

TIN: 114157031 - 7000

Telephone: 0344928900-902

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic V Seal (80 x 60 x 10mm)	Nos.	4	1,200.00	4,800.00

Total Value of Supply	4,800.00
VAT Amount	0.00
Total Amount Including VAT	4,800.00

Total Amount in Words: Rupees Four Thousand Eight Hundred Only.

Mode of Payment: —