



Invoice No LRP002426 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No 8825 **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	V Seal (50 x 42 x 3.25 mm)	Nos.	20	650.00	13,000.00
2	Mould Fabrication Charge of Above Item	Nos.	1	20,000.00	20,000.00
3	V Seal with Dust Collar (19 x 12 x 5.3 mm)	Nos.	20	400.00	8,000.00
4	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00

Total Value of Supply	53,500.00
VAT Amount	0.00
Total Amount Including VAT	53,500.00

Total Amount in Words: Rupees Fifty Three Thousand Five Hundred Only.

Mode of Payment: —