



Invoice No LRP002427 **Invoice Date** 10/27/2022
Date of Delivery — **Place of Supply** —
Order No WG202200687 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (220 x 12 x 20-T2.5mm) (NBR)	Nos.	6	11,250.00	67,500.00

Total Value of Supply	67,500.00
VAT Amount	0.00
Total Amount Including VAT	67,500.00

Total Amount in Words: Rupees Sixty Seven Thousand Five Hundred Only.

Mode of Payment: —