



Invoice No LRP002517 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No LRPNF24971 **Vendor Code** —

Customer

Richard Pieris Natural Foams Ltd.

E.P.Z., Biyagama,, Malwana.

TIN: 114109754 - 7000

Telephone: 4820565, 4819001/3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Tube (5 x 3 x 10 mm)	Nos.	200	50.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00
3	Valve Diaphragm (205 x 168 x 45 mm)	Nos.	12	8,500.00	102,000.00
4	Mould Fabrication Charge of Above Item	No.	1	75,000.00	75,000.00

Total Value of Supply	202,000.00
VAT Amount	0.00
Total Amount Including VAT	202,000.00

Total Amount in Words: Rupees Two Hundred Two Thousand Only.

Mode of Payment: —