



Invoice No LRP002566 **Invoice Date** 12/16/2022
Date of Delivery — **Place of Supply** —
Order No 8700 **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	Pnevumatic V Seal (63.5 x 46 x 9.6mm)	Nos.	5	900.00	4,500.00
2	Dust Seal (31 x 18 x 8mm)	Nos.	20	500.00	10,000.00
3	Phermatic Cup Seal (44.4 x 16.5 x 9.5mm)	Nos.	10	850.00	8,500.00

Total Value of Supply	23,000.00
VAT Amount	0.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —