



Invoice No LRP002578 **Invoice Date** 12/21/2022
Date of Delivery — **Place of Supply** —
Order No PO22001404 **Vendor Code** —

Customer

Nienhuis Asia (pvt) Ltd

Galpotta Estate,, Kiriberiya,, Panadura.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Ring (60 x 50 x 4 mm)	Nos.	930	410.00	381,300.00

Total Value of Supply	381,300.00
VAT Amount	0.00
Total Amount Including VAT	381,300.00

Total Amount in Words: Rupees Three Hundred Eighty One Thousand Three Hundred Only.

Mode of Payment: —