



Invoice No LRP002611 **Invoice Date** 12/31/2022
Date of Delivery — **Place of Supply** —
Order No LS202100374 **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	Rubber Mount (120 x 120 x 57 mm)	Nos.	16	7,500.00	120,000.00
2	Mould Fabrication Charge of Above Item	No.	1	75,000.00	75,000.00

Total Value of Supply	195,000.00
VAT Amount	0.00
Total Amount Including VAT	195,000.00

Total Amount in Words: Rupees One Hundred Ninety Five Thousand Only.

Mode of Payment: —