



Invoice No LRP002662 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No PO21-04680 **Vendor Code** —

Customer

Atire Pvt Ltd

No.02, Udugalla Estate,, Pragasthota

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Rubber Diaphragm (OD = 112 x 2.5mm)	Nos.	20	2,950.00	59,000.00

Total Value of Supply	59,000.00
VAT Amount	0.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.

Mode of Payment: —