



Invoice No LRP002679 **Invoice Date** 01/24/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Wichy Plantation Company (Pvt) Ltd

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Butterfly valve Rubber Coller (50 x 35 x 20mm) Material :EPDM	Nos.	10	1,750.00	17,500.00
2	Mould Fabrication Charge of Above Item	No.	1	25,000.00	25,000.00

Total Value of Supply	42,500.00
VAT Amount	0.00
Total Amount Including VAT	42,500.00

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

Mode of Payment: —