



Invoice No LRP002681 **Invoice Date** 01/24/2023
Date of Delivery — **Place of Supply** —
Order No SE202201583 **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	Auto Stripping Rubber Pad with Steel fixing part (170 x 170 x 12mm)	Nos.	100	950.00	95,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —