



Invoice No LRP002742 **Invoice Date** 02/13/2023
Date of Delivery — **Place of Supply** —
Order No PO00024660 **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.

TIN: 114322326 - 7000

Telephone: 2406559 / 2406006

Email: info@newanthoneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (22 x 2.5mm)	Nos.	50	100.00	5,000.00

Total Value of Supply	5,000.00
VAT Amount	0.00
Total Amount Including VAT	5,000.00

Total Amount in Words: Rupees Five Thousand Only.

Mode of Payment: —