



Invoice No LRP002744 **Invoice Date** 02/14/2023
Date of Delivery — **Place of Supply** —
Order No LACSL13657 **Vendor Code** —

Customer

Arpitalian Compact Soles (Pvt) Ltd

Export Processing Zone,, Biyagama,, Malwana.

TIN: 114140406 - 7000

Telephone: 4817378

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Ram Seal (337 x 317 x 12.5mm)	Nos.	6	3,950.00	23,700.00

Total Value of Supply	23,700.00
VAT Amount	0.00
Total Amount Including VAT	23,700.00

Total Amount in Words: Rupees Twenty Three Thousand Seven Hundred Only.

Mode of Payment: —