



Invoice No LRP002772 **Invoice Date** 02/22/2023
Date of Delivery — **Place of Supply** —
Order No LACSL13720 **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	O Ring (10 x 2mm)	Nos.	20	70.00	1,400.00

Total Value of Supply	1,400.00
VAT Amount	0.00
Total Amount Including VAT	1,400.00

Total Amount in Words: Rupees One Thousand Four Hundred Only.

Mode of Payment: —