



Invoice No LRP002855 **Invoice Date** 03/24/2023
Date of Delivery — **Place of Supply** —
Order No 30776 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.

267,, Union Place,, Colombo 02

TIN: 294001530 - 7000

Telephone: 2581131

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seal with Bronze Ring (55.5 x 44 x 8.5 mm)	Nos.	5	2,000.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	16,000.00	16,000.00

Total Value of Supply	26,000.00
VAT Amount	0.00
Total Amount Including VAT	26,000.00

Total Amount in Words: Rupees Twenty Six Thousand Only.

Mode of Payment: —