



Invoice No LRP002872 **Invoice Date** 03/30/2023
Date of Delivery — **Place of Supply** —
Order No 0-2022-11-000483 **Vendor Code** —

Customer

Link Natural Products (Pvt) Ltd

Malinda,, Kapugoda.
TIN: 114000922 - 7000
Telephone: 2409294
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	DS Gasket (40 x 30 x 5 mm) Material : Silicon Rubber	Nos.	20	350.00	7,000.00

Total Value of Supply	7,000.00
VAT Amount	0.00
Total Amount Including VAT	7,000.00

Total Amount in Words: Rupees Seven Thousand Only.

Mode of Payment: —