



Invoice No LRP002873 **Invoice Date** 03/30/2023
Date of Delivery — **Place of Supply** —
Order No 0-2023-02-000010 **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	Sealing Jaw Set (3 Pcs.) for Tooth Phaste Machine	Nos.	2	8,500.00	17,000.00

Total Value of Supply	17,000.00
VAT Amount	0.00
Total Amount Including VAT	17,000.00

Total Amount in Words: Rupees Seventeen Thousand Only.

Mode of Payment: —