



Invoice No LRP002885 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No pop/22-23/001762 **Vendor Code** —

Customer

Ethimale Plantation (Pvt) Ltd

09, Modarawila Industrial Zone,, Panadura

TIN: 100891719 - 7000

Telephone: 0742368015

Email: udani@ethimale.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Snap Wrap Ccoupling Insert L 150/6	Nos.	12	2,250.00	27,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —