



Invoice No LRS009453 **Invoice Date** 05/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sierra Industries (Pvt) Ltd

Korathota,, Kaduwela.
TIN: 114783846 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber V Seal (337 x 317 x 12.5 mm)	Nos.	2	7,500.00	13,043.48
2	Rubber V Seal (246 x 228 x 10.5 mm)	Nos.	2	6,000.00	10,434.78

Total Value of Supply	27,000.00
VAT Amount	4,050.00
Total Amount Including VAT	31,050.00

Total Amount in Words: Rupees Thirty One Thousand Fifty Only.

Mode of Payment: —