



Invoice No LRS009517 **Invoice Date** 06/27/2023
Date of Delivery — **Place of Supply** —
Order No 0-2023-05-000386 **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	Carbon Collar (52 x 35 x 35mm) (With inner 3 groves & Outer One grove)	No.	1	25,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

Total Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —