



Invoice No LRS009536 **Invoice Date** 07/06/2023
Date of Delivery — **Place of Supply** —
Order No P/O - 3 - 23/24 **Vendor Code** —

Customer

St. Anthony's Minerals & Coatings (Pvt) Ltd.

No.752/5,, Dr.Danister De Silva Mawatha,, Colombo 09.

TIN: 114807281 - 7000

Telephone: 2691897 / 2676688

Email: headoffice@sacoatings.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (1220 x 21mm)	Nos.	10	4,950.00	43,043.48

Total Value of Supply	49,500.00
VAT Amount	7,425.00
Total Amount Including VAT	56,925.00

Total Amount in Words: Rupees Fifty Six Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —