



Invoice No LRS009611 **Invoice Date** 08/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd

66,, Gampolagedara,, Pugoda.

TIN: 114838438 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Piston Seal 24.5 mm (O Ring with PTFE Seal Ring)	No.	1	950.00	826.09

Total Value of Supply	950.00
VAT Amount	142.50
Total Amount Including VAT	1,092.50

Total Amount in Words: Rupees One Thousand Ninety Two and Cents Fifty Only.

Mode of Payment: —