



Invoice No LRS009613 **Invoice Date** 08/08/2023
Date of Delivery — **Place of Supply** —
Order No 82199 **Vendor Code** —

Customer

Lanka Canneries (Pvt) Ltd

No.45/75,, Narahenpita Road., Colombo 05.

TIN: 104077609 - 7000

Telephone: 033 5626790 / 033 2283303

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Y Hole Seal Ring Cup 100350 EPDM	Nos.	50	900.00	39,130.43
2	Silicon Rubber Clamp Gasket 1 1/2" (52 x 36 x 5mm)	Nos.	10	550.00	4,782.61
3	Silicon Rubber Clamp Gasket 2" (66 x 48 x 5mm)	Nos.	10	625.00	5,434.78

Total Value of Supply	56,750.00
VAT Amount	8,512.50
Total Amount Including VAT	65,262.50

Total Amount in Words: Rupees Sixty Five Thousand Two Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —