



Invoice No LRS009709 **Invoice Date** 09/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Natural Rubber (Pvt) Ltd

451,, Kandy Road,, Kelaniya.

TIN: —

Telephone: 0115 394250 / 0115 394200

Email: DIRECTOR.BUSINESSDEV@IWSHOLDINGS.COM

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mould Fabrication Charges of Shoe sole - One Leg - Left Side (Foot Length Size 5") Material : P20	No.	1	200,000.00	173,913.04

Total Value of Supply	200,000.00
VAT Amount	30,000.00
Total Amount Including VAT	230,000.00

Total Amount in Words: Rupees Two Hundred Thirty Thousand Only.

Mode of Payment: —