



Invoice No LRS009745 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

UVAGLEN (PVT) LTD

NO.48 1/1,, DR LESTER JAMES PEIRIS MW,, COLOMBO 05.

TIN: 114048160 - 7000

Telephone: 0342253055

Email: ugfact89@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Ring (38 x 12 x 5mm) Material: Silicon Rubber	Nos.	8	400.00	2,782.61

Total Value of Supply	3,200.00
VAT Amount	480.00
Total Amount Including VAT	3,680.00

Total Amount in Words: Rupees Three Thousand Six Hundred Eighty Only.

Mode of Payment: —