



Invoice No LRS009782 **Invoice Date** 10/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A Wood Lanka (Pvt) Ltd.

No. 63, , Malapllawa,, Pannipitiya

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading set (Male & Female) (9 x 15mm M Type & 9 x 13mm V Type) Material NBR 80	Mts	8	4,000.00	27,826.09

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —