



Invoice No LRS009802 **Invoice Date** 10/26/2023
Date of Delivery — **Place of Supply** —
Order No LRPRC 15260 **Vendor Code** —

Customer

Richard Pieris Rubber Compounds Ltd.
310, High Level Road , Nawinna,, Maharagama.
TIN: 114107883 - 7000
Telephone: 4310500
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rectangular Rubber Packing (129 x 82 mm, sec = 9.5mm) Material: NBR	Nos.	4	675.00	2,347.83

Total Value of Supply	2,700.00
VAT Amount	405.00
Total Amount Including VAT	3,105.00

Total Amount in Words: Rupees Three Thousand One Hundred Five Only.

Mode of Payment: —