



**Invoice No** LRS009804 **Invoice Date** 10/26/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4900059719 **Vendor Code** —

**Customer**

**E.B.Creasy & Company PLC**

No.98,, Sri Sangaraja Mawatha,, Colombo 10

TIN: 204006750 - 7000

Telephone: —

Email: —

| # | Description                                     | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------|------|-----|------------|------------------|
| 1 | Silicon O Ring ( 32 x 4.5mm )                   | Nos. | 10  | 600.00     | 5,217.39         |
| 2 | Mould Fabrication Charges of Above Item         | No.  | 1   | 10,000.00  | 8,695.65         |
| 3 | Silicon Clamp Gasket 1 1/2" ( 49 x 36 x 4.5mm ) | Nos. | 10  | 550.00     | 4,782.61         |
| 4 | Mould Fabrication Charges of Above Item         | No.  | 1   | 14,000.00  | 12,173.91        |
| 5 | Silicon O Ring ( 11 x 3mm )                     | Nos. | 10  | 200.00     | 1,739.13         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 37,500.00 |
| <b>VAT Amount</b>                 | 5,625.00  |
| <b>Total Amount Including VAT</b> | 43,125.00 |

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

**Mode of Payment:** —