



Invoice No LRS009834 **Invoice Date** 11/14/2023
Date of Delivery — **Place of Supply** —
Order No — **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	O Ring (32 x 4.5mm)	Nos.	10	250.00	2,173.91
2	Clamp Gasket 1 1/2" (49 x 36 x 4.5mm)	Nos.	10	250.00	2,173.91

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

Total Amount in Words: Rupees Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —