



Invoice No LRS009858 **Invoice Date** 11/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.
TIN: 114322326 - 7000
Telephone: 2406559 / 2406006
Email: info@newanthonneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (22 x 3.5mm)	Nos.	20	150.00	2,608.70

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —