



Invoice No LRS009868 **Invoice Date** 12/02/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Global Vinyl (Pvt)Ltd

431/432, Makandura Industrial Estate,, Makandura,, Gonawila.

TIN: 114281433 - 7000

Telephone: 072 3351612

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert - Nor Mex 97/ 5 (93 x 62.5 x 22mm)	Nos.	8	2,500.00	17,391.30
2	Silicon O Ring (56 x 3.5mm)	Nos.	10	650.00	5,652.17

Total Value of Supply	26,500.00
VAT Amount	3,975.00
Total Amount Including VAT	30,475.00

Total Amount in Words: Rupees Thirty Thousand Four Hundred Seventy Five Only.

Mode of Payment: —