



Invoice No LRS009875 **Invoice Date** 12/06/2023
Date of Delivery — **Place of Supply** —
Order No PO004401 **Vendor Code** —

Customer

Sunquick Lanka (Pvt) Ltd.

No.36,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: 101047350 - 7000

Telephone: 0342263822

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Sealing Ring (125 x 118 x 6mm) with EPDM O Ring (119 x 5.5mm)	No.	1	11,500.00	10,000.00
2	Flat Rubber Ring (85 x 75 x 5mm)	Nos.	10	450.00	3,913.04

Total Value of Supply	16,000.00
VAT Amount	2,400.00
Total Amount Including VAT	18,400.00

Total Amount in Words: Rupees Eighteen Thousand Four Hundred Only.

Mode of Payment: —