



Invoice No LRS009904 **Invoice Date** 12/18/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sanvin (Pvt.) Ltd.

35/3, Keragala Road,, Helummahara,, Delgoda.

TIN: 114480282 - 7000

Telephone: 2403399

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (22 x 8 x 9mm)	Nos.	15	250.00	3,260.87

Total Value of Supply	3,750.00
VAT Amount	562.50
Total Amount Including VAT	4,312.50

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

Mode of Payment: —