



**Invoice No** LRS009911 **Invoice Date** 12/23/2023  
**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. | 30  | 150.00     | 3,913.04         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,500.00 |
| <b>VAT Amount</b>                 | 675.00   |
| <b>Total Amount Including VAT</b> | 5,175.00 |

**Total Amount in Words:** Rupees Five Thousand One Hundred Seventy Five Only.

**Mode of Payment:** —