



Invoice No LRS009917 **Invoice Date** 12/28/2023
Date of Delivery — **Place of Supply** —
Order No PO004419 **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	Viton O Ring (15 x 2mm)	Nos.	20	400.00	6,956.52
2	Viton O Ring (19 x 3mm)	Nos.	20	600.00	10,434.78
3	Mould Fabrication Charges of Above Items	No.	1	19,000.00	16,521.74

Total Value of Supply	39,000.00
VAT Amount	5,850.00
Total Amount Including VAT	44,850.00

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

Mode of Payment: —