



Invoice No LRS009942 **Invoice Date** 01/04/2024
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.	60	250.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —