



Invoice No LRS010024 **Invoice Date** 02/22/2024

Date of Delivery — **Place of Supply** —

Order No F15250 **Vendor Code** —

Customer

Global Rubber Industries (Pvt) Ltd.

Perawala Watta,, Badalgama,

TIN: 114292320 - 7000

Telephone: 0327388020

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm with Nylon Inner Part (93 x 93 x10 mm)	Nos.	10	4,750.00	40,254.24
2	Mould Fabrication Charge of Above Item	No.	1	28,000.00	23,728.81

Total Value of Supply	75,500.00
VAT Amount	13,590.00
Total Amount Including VAT	89,090.00

Total Amount in Words: Rupees Eighty Nine Thousand Ninety Only.

Mode of Payment: —