



Invoice No LRS010047 **Invoice Date** 03/07/2024
Date of Delivery — **Place of Supply** —
Order No 0346 **Vendor Code** —

Customer

A.P.Casie Chitty & Co. Ltd.
No122,, Union Place,, Colombo 02.
TIN: 104006183 - 7000
Telephone: 2300320
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pipe Gasket (51 x 36 x 5.5 mm) Material: Silicon Rubber	Nos.	20	550.00	9,322.03

Total Value of Supply	11,000.00
VAT Amount	1,980.00
Total Amount Including VAT	12,980.00

Total Amount in Words: Rupees Twelve Thousand Nine Hundred Eighty Only.

Mode of Payment: —