



Invoice No LRS010303 **Invoice Date** 07/13/2024
Date of Delivery — **Place of Supply** —
Order No 37567 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading D Type (13 x 15 x 3800mm) Hardness 70	Nos.	2	30,000.00	50,847.46

Total Value of Supply	60,000.00
VAT Amount	10,800.00
Total Amount Including VAT	70,800.00

Total Amount in Words: Rupees Seventy Thousand Eight Hundred Only.

Mode of Payment: —