



Invoice No LRS010311 **Invoice Date** 07/17/2024
Date of Delivery — **Place of Supply** —
Order No PO00031277 **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.
TIN: 114322326 - 7000
Telephone: 2406559 / 2406006
Email: info@newanthonneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (22 x 2.5mm)	Nos.	10	100.00	847.46
2	O Ring (22 x 3.5mm)	Nos.	10	150.00	1,271.19

Total Value of Supply	2,500.00
VAT Amount	450.00
Total Amount Including VAT	2,950.00

Total Amount in Words: Rupees Two Thousand Nine Hundred Fifty Only.

Mode of Payment: —