



Invoice No LRS010357 **Invoice Date** 08/02/2024
Date of Delivery — **Place of Supply** —
Order No 33837 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.
267,, Union Place,, Colombo 02
TIN: 294001530 - 7000
Telephone: 2581131
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gasket for Pressure Testing Head (46 x 22 x 15mm) Material : NBR 90	Nos.	100	650.00	55,084.75

Total Value of Supply	65,000.00
VAT Amount	11,700.00
Total Amount Including VAT	76,700.00

Total Amount in Words: Rupees Seventy Six Thousand Seven Hundred Only.

Mode of Payment: —