



Invoice No LRS010398 **Invoice Date** 08/20/2024
Date of Delivery — **Place of Supply** —
Order No 38094 **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.	8	30,000.00	203,389.83

Total Value of Supply	240,000.00
VAT Amount	43,200.00
Total Amount Including VAT	283,200.00

Total Amount in Words: Rupees Two Hundred Eighty Three Thousand Two Hundred Only.

Mode of Payment: —