



Invoice No LRS010460 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No 500088 **Vendor Code** —

Customer

Adamjee Lukmanjee Exports (Pvt) Ltd
No.140/ 5,, Grandpass Road,, Colombo 14.
TIN: 174020906 - 7000
Telephone: 0776360095
Email: fcteng1-alx@adamjeelukmanjee.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Sheet (Dia = 111 x 3.25mm)	Nos.	10	950.00	8,050.85
2	Mould Fabrication Charges of Above Item	No.	1	18,000.00	15,254.24

Total Value of Supply	27,500.00
VAT Amount	4,950.00
Total Amount Including VAT	32,450.00

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

Mode of Payment: —