



Invoice No LRSV01947 **Invoice Date** 04/29/2023
Date of Delivery — **Place of Supply** —
Order No CR202201356 **Vendor Code** —

Customer

Central Rubber (Pvt.) Ltd.

No.95/B, Zone A,, Export Processing Zone,, Biyagama, Malwana.

TIN: 114080225 - 7000

Telephone: 0114 311200

Email: rubberauction@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (52 x 30 x 5mm)	No.	1	1,250.00	1,250.00
2	Mould Fabrication Charge of Above Item	No.	1	25,000.00	25,000.00
3	Oil Seal (40 x 20 x 5mm)	No.	1	950.00	950.00
4	Mould Fabrication Charge of Above Item	No.	1	20,000.00	20,000.00
5	Oil Seal (30 x 14 x 5mm)	No.	1	850.00	850.00
6	Mould Fabrication Charge of Above Item	No.	1	18,000.00	18,000.00

Total Value of Supply	66,050.00
VAT Amount	0.00
Total Amount Including VAT	66,050.00

Total Amount in Words: Rupees Sixty Six Thousand Fifty Only.

Mode of Payment: —