



**Invoice No** LRSV01952 **Invoice Date** 04/29/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1800045510 **Vendor Code** —

**Customer**

**Access Logistics Park Ekala (Pvt) Ltd**

Access Towers,, Colombo 02.

TIN: 103270111 - 7000

Telephone: —

Email: —

| # | Description                        | UOM  | Qty   | Unit Price | Amount Excl. VAT |
|---|------------------------------------|------|-------|------------|------------------|
| 1 | Rubber Gromate ( 29 x 20 x 7.5mm ) | Nos. | 1,000 | 35.00      | 35,000.00        |
| 2 | Rubber Gromate ( 36 x 25 x 7.5mm ) | Nos. | 1,000 | 40.00      | 40,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 75,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 75,000.00 |

**Total Amount in Words:** Rupees Seventy Five Thousand Only.

**Mode of Payment:** —