



Invoice No LRSV01953 **Invoice Date** 04/29/2023
Date of Delivery — **Place of Supply** —
Order No 1600021832 **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	Mould Fabrication Charge of Rubber Gromate (29 x 20 x 7.5mm)	No.	1	35,000.00	35,000.00
2	Mould Fabrication Charge of Rubber Gromate (36 x 25 x 7.5mm)	No.	1	45,000.00	45,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.

Mode of Payment: —