



Invoice No LRSV01957 **Invoice Date** 05/03/2023
Date of Delivery — **Place of Supply** —
Order No SP2023/002 **Vendor Code** —

Customer

Star Packaging (PVT) LTD

Awissawella Road,, Nawagamuwa,, Ranala,

TIN: 114294047 - 7000

Telephone: 074- 0346378

Email: harun@starpackaging.lk manjulam@starpa

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Ring (40 x37.5 x 4mm) with O Ring (48 x 4mm))	Nos.	3	2,100.00	6,300.00

Total Value of Supply	6,300.00
VAT Amount	0.00
Total Amount Including VAT	6,300.00

Total Amount in Words: Rupees Six Thousand Three Hundred Only.

Mode of Payment: —