



Invoice No LRSV01961 **Invoice Date** 05/12/2023
Date of Delivery — **Place of Supply** —
Order No SL000012088 **Vendor Code** —

Customer

De La Rue Lanka Currency and Security Print (Pvt) Ltd.

Investment Promotion Zone, Biyagama, Malwana

TIN: 114004782 - 7000

Telephone: 2468030

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Valve Diaphragm (54 x 48- M4 x 9)	Nos.	5	2,000.00	10,000.00
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	20,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —