



Invoice No LRSV01962 **Invoice Date** 05/12/2023
Date of Delivery — **Place of Supply** —
Order No CR202300022 **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	Former Holder Gasket (102-85 x 50 x 25 x 13 mm)	Nos.	1,000	300.00	300,000.00

Total Value of Supply	300,000.00
VAT Amount	0.00
Total Amount Including VAT	300,000.00

Total Amount in Words: Rupees Three Hundred Thousand Only.

Mode of Payment: —