



Invoice No LRSV01991 **Invoice Date** 06/27/2023
Date of Delivery — **Place of Supply** —
Order No CR202300326 **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	Oil Seal 2 1/4"x3 3/8"x1/2"	Nos.	2	5,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —