



**Invoice No** LRSV01993 **Invoice Date** 06/30/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO-021118 **Vendor Code** —

**Customer**

**3 S FABRICATIONS (PVT) LTD**

Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.

TIN: 114676322 - 7000

Telephone: —

Email: —

| # | Description                                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------------------|------|-----|------------|------------------|
| 1 | Rubber Washer (9.53 x 4.32 x 6.38mm)<br>Material: EPDM | Nos. | 400 | 85.00      | 34,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 34,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 34,000.00 |

**Total Amount in Words:** Rupees Thirty Four Thousand Only.

**Mode of Payment:** —