



Invoice No LRSV01996 **Invoice Date** 07/06/2023
Date of Delivery — **Place of Supply** —
Order No PO02365 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Try Clamp Gasket 1 1/2"	Nos.	20	275.00	5,500.00

Total Value of Supply	5,500.00
VAT Amount	0.00
Total Amount Including VAT	5,500.00

Total Amount in Words: Rupees Five Thousand Five Hundred Only.

Mode of Payment: —