



Invoice No LRSV02010 **Invoice Date** 07/25/2023
Date of Delivery — **Place of Supply** —
Order No P69946 **Vendor Code** —

Customer

Renuka Agri Foods PLC

Renuka House, No : 69 , Sri Jinarathana Road,, Colombo 02

TIN: 134008253 - 7000

Telephone: 2314750- 5

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Gasket (T) (61 x 50 x 7.5mm)	Nos.	15	350.00	5,250.00

Total Value of Supply	5,250.00
VAT Amount	0.00
Total Amount Including VAT	5,250.00

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

Mode of Payment: —