



Invoice No LRSV02020 **Invoice Date** 08/11/2023
Date of Delivery — **Place of Supply** —
Order No PO10002537 **Vendor Code** —

Customer

Ansell Lanka (Pvt) Ltd.

Export Processing Zone,, Biyagama,, Malwana
TIN: 114046779 - 7000
Telephone: 2465426-8
Email: hgamini@ansell.com.au

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Roller (60 x 100mm) (Total Length = 220mm)	Nos.	2	7,000.00	14,000.00
2	Rubberizing of Roller (30 x 100mm) (Total Length = 108mm)	Nos.	2	4,000.00	8,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —