



Invoice No LRSV02026 **Invoice Date** 08/19/2023
Date of Delivery — **Place of Supply** —
Order No ESPO 23/206 **Vendor Code** —

Customer

Star Packaging (PVT) LTD

Awissawella Road,, Nawagamuwa,, Ranala,

TIN: 114294047 - 7000

Telephone: 074- 0346378

Email: harun@starpackaging.lk manjulam@starpa

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Machining Charges for Carbon Collar (89 x59 x 19mm) (Rotary Joint)	Nos.	2	2,250.00	4,500.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

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

Mode of Payment: —