



Invoice No LRSV02029 **Invoice Date** 08/21/2023
Date of Delivery — **Place of Supply** —
Order No 9212 **Vendor Code** —

Customer

Warna Exporters (Pvt) Ltd
Industrial Estate,, Bope,, Padukka.
TIN: 114157031 - 7000
Telephone: 0344928900-902
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cup Seal (63. x 13 x 13mm)	Nos.	6	1,100.00	6,600.00
2	Mould Fabrication Charges of Above Item	No.	1	12,500.00	12,500.00

Total Value of Supply	19,100.00
VAT Amount	0.00
Total Amount Including VAT	19,100.00

Total Amount in Words: Rupees Nineteen Thousand One Hundred Only.

Mode of Payment: —