



Invoice No LRSV02033 **Invoice Date** 08/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd
No.01,, Industrial Park,, Makandura, Gonawila
TIN: 101049159 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (19 x 2.5mm)	Nos.	20	85.00	1,700.00

Total Value of Supply	1,700.00
VAT Amount	0.00
Total Amount Including VAT	1,700.00

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

Mode of Payment: —