



Invoice No LRSV02044 **Invoice Date** 09/13/2023
Date of Delivery — **Place of Supply** —
Order No WG202301234 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.

95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.

TIN: 114048771 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Beading (20 x 14mm)	Ft	11	2,150.00	23,650.00

Total Value of Supply	23,650.00
VAT Amount	0.00
Total Amount Including VAT	23,650.00

Total Amount in Words: Rupees Twenty Three Thousand Six Hundred Fifty Only.

Mode of Payment: —