



Invoice No LRSV02046 **Invoice Date** 09/15/2023
Date of Delivery — **Place of Supply** —
Order No 4501920398 **Vendor Code** —

Customer

Mas Fabric Park (Pvt) Ltd

Kurunegala Road,, Thulhiriya.

TIN: 114469203 - 7000

Telephone: 0372277080, 0777005032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Diaphragm (170 x 19 - M8 x 16) With PTFE Layer	No.	1	15,000.00	15,000.00
2	Mould Fabrication Charges of Above Item	No.	1	45,000.00	45,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —