



Invoice No LRSV02054 **Invoice Date** 09/27/2023
Date of Delivery — **Place of Supply** —
Order No PO02507 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Ring (88.5 x 72.5 x 1.5mm)	Nos.	4	1,250.00	5,000.00
2	PTFE Ring (57 x 51 x 1.5mm)	Nos.	10	600.00	6,000.00
3	O Ring (85 x 4mm)	Nos.	5	350.00	1,750.00
4	O Ring (57 x 3.75mm)	Nos.	10	250.00	2,500.00
5	Carbon Collar (66.5 x 51 x 12.5mm)	Nos.	2	18,000.00	36,000.00
6	O Ring Cord 3.5mm	Mts	10	500.00	5,000.00

Total Value of Supply	56,250.00
VAT Amount	0.00
Total Amount Including VAT	56,250.00

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

Mode of Payment: —