



Invoice No LRSV02064 **Invoice Date** 10/12/2023
Date of Delivery — **Place of Supply** —
Order No PO/SAN/DIV/23/14033 **Vendor Code** —

Customer

Sanmik Food (Pvt) Ltd
1D Nalapaha,, Divulapitiya.
TIN: 114692425 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	PTFE Guid Ring (22 x 19 x 11.5mm)	Nos.	2	500.00	1,000.00
2	PTFE Ring (55 x 33 x 8mm)	Nos.	1	2,000.00	2,000.00
3	EPDM O Ring (25 x 2.6mm)	Nos.	3	100.00	300.00
4	EPDM O Ring (64 x 2.5mm)	Nos.	1	200.00	200.00
5	EPDM O Ring (73 x 2.5mm)	Nos.	1	250.00	250.00
6	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00

Total Value of Supply	16,250.00
VAT Amount	0.00
Total Amount Including VAT	16,250.00

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

Mode of Payment: —