



Invoice No LRSV02072 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No K000019482 **Vendor Code** —

Customer

ATG Gloves Knitting (Pvt) Ltd

Spur Road, 7,, Phase 2, I P Z, Katunayake.

TIN: 114612669 - 7000

Telephone: 0114838900

Email: janakag@atg-glovesolutions.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (6 x 11 x 3mm)	Nos.	50	375.00	18,750.00
2	Flat Ring Sealing Washer (10 x 16 x 1.8mm)	Nos.	25	60.00	1,500.00
3	Flat Ring Sealing Washer (11 x 17 x 1.8mm)	Nos.	25	60.00	1,500.00

Total Value of Supply	21,750.00
VAT Amount	0.00
Total Amount Including VAT	21,750.00

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

Mode of Payment: —