



Invoice No LRSV02106 **Invoice Date** 11/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bondville (Pvt) Ltd.

No.171/1/A, , Batuwita, , Gonapola.

TIN: 114716677 - 7000

Telephone: 0719189339

Email: diliniy@bondville.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (36 x 3mm)	No.	1	850.00	850.00
2	Viton O Ring (10 x 2.5mm)	No.	1	350.00	350.00
3	PTFE Ring (6 x 2 x 2mm)	No.	1	200.00	200.00
4	PTFE V Seal with O Ring (6 x 2.5 x 2mm)	No.	1	850.00	850.00

Total Value of Supply	2,250.00
VAT Amount	0.00
Total Amount Including VAT	2,250.00

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

Mode of Payment: —