



Invoice No LRSV02120 **Invoice Date** 12/19/2023
Date of Delivery — **Place of Supply** —
Order No PO02610 **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	Carbon Collar (66.5 x 51 x 12.5mm)	Nos.	2	18,000.00	36,000.00

Total Value of Supply	36,000.00
VAT Amount	0.00
Total Amount Including VAT	36,000.00

Total Amount in Words: Rupees Thirty Six Thousand Only.

Mode of Payment: —