



Invoice No LRSV02157 **Invoice Date** 01/23/2024
Date of Delivery — **Place of Supply** —
Order No 200889 **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd
No.01,, Industrial Park,, Makandura, Gonawila
TIN: 101049159 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (47 x 5.5mm)	Nos.	8	400.00	3,200.00

Total Value of Supply	3,200.00
VAT Amount	0.00
Total Amount Including VAT	3,200.00

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

Mode of Payment: —