



Invoice No LRSV02217 **Invoice Date** 04/04/2024
Date of Delivery — **Place of Supply** —
Order No LRPNF27798 **Vendor Code** —

Customer

Richard Pieris Natural Foams Ltd.

E.P.Z., Biyagama,, Malwana.

TIN: 114109754 - 7000

Telephone: 4820565, 4819001/3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Tube (13.02 x 11.02 x 32mm)	Nos.	100	250.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —