



Invoice No LRSV02225 **Invoice Date** 04/25/2024
Date of Delivery — **Place of Supply** —
Order No 3004672 **Vendor Code** —

Customer

Wichy Plantation Company (Pvt) Ltd

107, UDA Industrial Estate,, Katuwana, Homagama.

TIN: 114295132 - 7000

Telephone: 5230109/5627522

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber O Ring (38.5 x 4.5 mm) Red	Nos.	80	750.00	60,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —