



Invoice No LRSV02238 **Invoice Date** 05/08/2024
Date of Delivery — **Place of Supply** —
Order No PO - 023538 **Vendor Code** —

Customer

3 S FABRICATIONS (PVT) LTD

Venus Mills,, Etiyawela,Daluwela,, Dankotuwa.

TIN: 114676322 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Foot (5 - 500 kg) Material : Natural Rubber	Nos.	12	2,500.00	30,000.00
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	20,000.00

Total Value of Supply	50,000.00
VAT Amount	0.00
Total Amount Including VAT	50,000.00

Total Amount in Words: Rupees Fifty Thousand Only.

Mode of Payment: —