



Invoice No LRSV02239 **Invoice Date** 05/09/2024
Date of Delivery — **Place of Supply** —
Order No 506 **Vendor Code** —

Customer

GM Metal Packaging Lanka (Pvt) Ltd
220,Samanabedda,, Thittapattara,, Hanwellla.
TIN: 114728730 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Plug Lid (35-54) (47 x 7 x 25.5mm) Material : Polyurethane Rubber	Nos.	2	1,550.00	3,100.00

Total Value of Supply	3,100.00
VAT Amount	0.00
Total Amount Including VAT	3,100.00

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

Mode of Payment: —