



Invoice No LRSV02260 **Invoice Date** 06/10/2024
Date of Delivery — **Place of Supply** —
Order No 7997 **Vendor Code** —

Customer

Agio Tobacco Processing Company Pvt. Ltd.

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

TIN: 114016489 - 7000

Telephone: 2465028

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (24.5 x 9 x 10.5mm)	Nos.	10	400.00	4,000.00
2	Mould Fabrication Charges of Above Item	No.	1	30,000.00	30,000.00
3	Safety Rubber Bar (253 x 40 x 20mm)	Nos.	10	2,500.00	25,000.00
4	Mould Fabrication Charges of Above Item	No.	1	25,000.00	25,000.00

Total Value of Supply	84,000.00
VAT Amount	0.00
Total Amount Including VAT	84,000.00

Total Amount in Words: Rupees Eighty Four Thousand Only.

Mode of Payment: —