



Invoice No	LRSV02276	Invoice Date	07/03/2024
Date of Delivery	—	Place of Supply	—
Order No	PO/SAN/DIV/24/18037	Vendor Code	—

Customer
Sanmik Food (Pvt) Ltd
1D Nalapaha,, Divulapitiya.
TIN: 114692425 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Seal (40 x 32 x 7mmmm)	Nos.	3	750.00	2,250.00
2	Mould Fabrication Charges of Above Item	No.	1	18,000.00	18,000.00
3	PTFE Seal Ring with Silicon O Ring (22 x 16 x 3.5mm)	Nos.	6	1,800.00	10,800.00

Total Value of Supply	31,050.00
VAT Amount	0.00
Total Amount Including VAT	31,050.00

Total Amount in Words: Rupees Thirty One Thousand Fifty Only.
Mode of Payment: —