



Invoice No LRSV02278 **Invoice Date** 07/12/2024
Date of Delivery — **Place of Supply** —
Order No 201553 **Vendor Code** —

Customer

Kandetiya Agro Products (Pvt) Ltd
No.01,, Industrial Park,, Makandura, Gonawila
TIN: 101049159 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Collar (56 x 51 x 24mm)	Nos.	25	950.00	23,750.00
2	Mould Fabrication Charges of Above Item	No.	1	17,500.00	17,500.00

Total Value of Supply	41,250.00
VAT Amount	0.00
Total Amount Including VAT	41,250.00

Total Amount in Words: Rupees Forty One Thousand Two Hundred Fifty Only.

Mode of Payment: —