



Invoice No LRSV02308 **Invoice Date** 08/16/2024
Date of Delivery — **Place of Supply** —
Order No ZB202400222 **Vendor Code** —

Customer

Lalan Rubbers (Pvt) Ltd.
95 B,, Zone A, Export Processing Zone,, Biyagama, Malwana.
TIN: 114048771 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Auto Stripping Rubber Pad (180 x 35 x 12mm)	Nos.	300	850.00	255,000.00

Total Value of Supply	255,000.00
VAT Amount	0.00
Total Amount Including VAT	255,000.00

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

Mode of Payment: —