



Invoice No LRSV02316 **Invoice Date** 09/04/2024
Date of Delivery — **Place of Supply** —
Order No LACSL14371 **Vendor Code** —

Customer

Arpitalian Compact Soles (Pvt) Ltd

Export Processing Zone,, Biyagama,, Malwana.

TIN: 114140406 - 7000

Telephone: 4817378

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (10 x 2mm)	Nos.	50	70.00	3,500.00

Total Value of Supply	3,500.00
VAT Amount	0.00
Total Amount Including VAT	3,500.00

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

Mode of Payment: —