



**Invoice No** LRP001824 **Invoice Date** 03/15/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** PO/2203/0173 **Vendor Code** —

**Customer**

**Country Style Foods ( Pvt) Ltd**

No.57,, St. Anthony's Road,, Kadawatha.

TIN: 104063012 - 7000

Telephone: 112925027

Email: smak@sltnet.lk,purchasing@smak.lk

| # | Description                                                              | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mouth Pieces(35.5 - 27 x 15.8 x 17mm<br>Material: Silicon Rubber (70-75) | No. | 18  | 750.00     | 13,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 13,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 13,500.00 |

**Total Amount in Words:** Rupees Thirteen Thousand Five Hundred Only.

**Mode of Payment:** —