



Invoice No LRP001849 **Invoice Date** 03/28/2022
Date of Delivery — **Place of Supply** —
Order No 21005700/07 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd
 No.40,, York Street,, Colombo 01.
 TIN: 114060968 - 7000
 Telephone: 7496400
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (30 x 2 mm)	Nos.	100	250.00	25,000.00
2	Silicon O Ring (20 x 2.5 mm)	Nos.	100	200.00	20,000.00
3	Silicon O Ring (27 x 2.5 mm)	Nos.	100	250.00	25,000.00
4	Silicon O Ring (32 x 3.5 mm)	Nos.	100	325.00	32,500.00
5	Silicon O Ring (37 x 3.5 mm)	Nos.	100	350.00	35,000.00

Total Value of Supply	137,500.00
VAT Amount	0.00
Total Amount Including VAT	137,500.00

Total Amount in Words: Rupees One Hundred Thirty Seven Thousand Five Hundred Only.
Mode of Payment: —