



Invoice No LRP002283 **Invoice Date** 09/07/2022
Date of Delivery — **Place of Supply** —
Order No 221800698 **Vendor Code** —

Customer

Ceylon Beverage International (Pvt) Ltd

Export Processing Zone,, Poruwadanda,, Boralugoda.

TIN: —

Telephone: 0706223523

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rugbber Gasket (42 x 34 x 6mm) Material : Silicon Rubber	Nos.	10	350.00	3,500.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00

Total Value of Supply	18,500.00
VAT Amount	0.00
Total Amount Including VAT	18,500.00

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

Mode of Payment: —