



Invoice No LRP002489 **Invoice Date** 11/24/2022
Date of Delivery — **Place of Supply** —
Order No 9500286830 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Piston Rubber (88.6 x 68.6 x 8 mm) Material Code : 53018338	Nos.	4	750.00	3,000.00

Total Value of Supply	3,000.00
VAT Amount	0.00
Total Amount Including VAT	3,000.00

Total Amount in Words: Rupees Three Thousand Only.

Mode of Payment: —