



Invoice No LRP002563 **Invoice Date** 12/15/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bestie Beverages (Pvt) Ltd

No.85, Katuwana Industrial Zone,, Homagama.

TIN: —

Telephone: —

Email: SamithU@lolc.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	End Nut for flow Indicator Material : Delrin	Nos.	6	3,250.00	19,500.00
2	Centralizer for flow Indicator Material : Nylon	Nos.	6	3,000.00	18,000.00

Total Value of Supply	37,500.00
VAT Amount	0.00
Total Amount Including VAT	37,500.00

Total Amount in Words: Rupees Thirty Seven Thousand Five Hundred Only.

Mode of Payment: —