



Invoice No LRP002619 **Invoice Date** 01/04/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Nature's Beauty Creations Ltd.

No. 64/3, Kindelpitiya, , Puswelhena, Millewa,, Horana

TIN: 134013281 - 7000

Telephone: 0342253302

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (22 x 11 x 25mm) Material Silicon Rubber	Nos.	12	675.00	8,100.00

Total Value of Supply	8,100.00
VAT Amount	0.00
Total Amount Including VAT	8,100.00

Total Amount in Words: Rupees Eight Thousand One Hundred Only.

Mode of Payment: —