



Invoice No LRP002870 **Invoice Date** 03/29/2023
Date of Delivery — **Place of Supply** —
Order No 9500297906 **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	Repairing Charges of Mechanical Seal 38mm for Agitator	Nos.	2	27,500.00	55,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —