



Invoice No LRP002891 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No DIRSO/2009706 **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 (50 x25 x 23mm) M&N	Nos.	5	2,000.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	23,000.00	23,000.00

Total Value of Supply	33,000.00
VAT Amount	0.00
Total Amount Including VAT	33,000.00

Total Amount in Words: Rupees Thirty Three Thousand Only.

Mode of Payment: —