



Invoice No LRS009430 **Invoice Date** 05/10/2023
Date of Delivery — **Place of Supply** —
Order No PO80483 **Vendor Code** —

Customer

Edinborough Products (Pvt) Ltd.

No.12, New Kolonnawa Road,, Sri Jayawardanapura,, Rajagiriya.

TIN: 114341800 - 7000

Telephone: —

Email: purchasing@edinboroughfoods.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ketchup Machine Piston O Ring Viton (ID= 27.5 x 3.5mm)	Nos.	10	850.00	7,391.30
2	Blister Machine Nozzle O Ring Viton (ID= 11 x 2.5 mm)	Nos.	10	400.00	3,478.26
3	4 Line Machine Nozzle O Ring Viton (ID= 15 x 3mm)	Nos.	20	450.00	7,826.09
4	4 Line Machine Nozzle O Ring Viton (ID= 15 x 2.75mm)	Nos.	20	450.00	7,826.09
5	4 Line Machine Nozzle O Ring Viton (ID= 55 x 5mm)	Nos.	4	1,450.00	5,043.48

Total Value of Supply	36,300.00
VAT Amount	5,445.00
Total Amount Including VAT	41,745.00

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

Mode of Payment: —