



Invoice No LRS009506 **Invoice Date** 06/21/2023
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	Syrup Room Rubber Seal (14 x 6 x 4mm)	Nos.	5	250.00	1,086.96
2	Syrup Room Rubber Seal (12 x 5 x 2.5mm)	Nos.	5	150.00	652.17
3	Mould Fabrication Charges of Above Two Items	No.	1	20,000.00	17,391.30

Total Value of Supply	22,000.00
VAT Amount	3,300.00
Total Amount Including VAT	25,300.00

Total Amount in Words: Rupees Twenty Five Thousand Three Hundred Only.

Mode of Payment: —