



Invoice No LRS009519 **Invoice Date** 06/28/2023
Date of Delivery — **Place of Supply** —
Order No EG 22804 **Vendor Code** —

Customer

Perfetti Van Melle Lanka (Pvt.) Ltd.

No. 785/1, Liyanagemulla,, Seeduwa

TIN: 114436658 - 7000

Telephone: Mobile: +94 773566957 / Tel : +94 112265

Email: Anuruddha.Wijesundara@PerfettiVanMelle.c

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (18 x 3mm) (Depositor nozzle plate)	Nos.	160	275.00	38,260.87

Total Value of Supply	44,000.00
VAT Amount	6,600.00
Total Amount Including VAT	50,600.00

Total Amount in Words: Rupees Fifty Thousand Six Hundred Only.

Mode of Payment: —