



Invoice No LRS009608 **Invoice Date** 08/04/2023
Date of Delivery — **Place of Supply** —
Order No PO83716 **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	Blister Machine Nozzle O Ring Viton (ID= 11 x 2.5 mm)	Nos.	20	400.00	6,956.52

Total Value of Supply	8,000.00
VAT Amount	1,200.00
Total Amount Including VAT	9,200.00

Total Amount in Words: Rupees Nine Thousand Two Hundred Only.

Mode of Payment: —