



Invoice No LRS009672 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No 1200055025 **Vendor Code** —

Customer

Maliban Biscuit Manufactories Ltd.

House of Maliban, No.389,Galle Road,, Ratmalana
TIN: 104013805 -7 000
Telephone: 5555000
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Washer (25.5 x 14.5 x 3 mm)	Nos.	20	150.00	2,608.70

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —