



Invoice No LRS009700 **Invoice Date** 09/18/2023
Date of Delivery — **Place of Supply** —
Order No EG 22987 **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	Seal Set 95 x 80 x 40 (7 Pcs Per Set) PTFE	Set	1	90,000.00	78,260.87

Total Value of Supply	90,000.00
VAT Amount	13,500.00
Total Amount Including VAT	103,500.00

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

Mode of Payment: —