



Invoice No LRS009736 **Invoice Date** 10/07/2023
Date of Delivery — **Place of Supply** —
Order No 9500314367 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm for Agitator	Nos.	2	49,000.00	85,217.39

Total Value of Supply	98,000.00
VAT Amount	14,700.00
Total Amount Including VAT	112,700.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Seven Hundred Only.

Mode of Payment: —