



Invoice No LRS009887 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 9500318731 **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	Repairing Charges of Mechanical Seal 38mm for Agitator	Nos.	2	28,500.00	49,565.22

Total Value of Supply	57,000.00
VAT Amount	8,550.00
Total Amount Including VAT	65,550.00

Total Amount in Words: Rupees Sixty Five Thousand Five Hundred Fifty Only.

Mode of Payment: —