



|                  |            |                 |            |
|------------------|------------|-----------------|------------|
| Invoice No       | LRS009898  | Invoice Date    | 12/14/2023 |
| Date of Delivery | —          | Place of Supply | —          |
| Order No         | 4400001658 | Vendor Code     | —          |

**Customer**

**Liquid Island (Pvt) Ltd**

No.160/ 24,, Kirimandala Mw,, Colombo 05.

TIN: 114077895 - 7000

Telephone: Jayantha Weerasekara 077 759 2815

Email: sanjeewa.priyanath@liquidisland.com

| # | Description                                                                | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Mouth Pieces 35-30.5 x 18 x 17mm Material:<br>Silicon Rubber - Hardness 80 | Nos. | 50  | 950.00     | 41,304.35        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 47,500.00 |
| <b>VAT Amount</b>                 | 7,125.00  |
| <b>Total Amount Including VAT</b> | 54,625.00 |

**Total Amount in Words:** Rupees Fifty Four Thousand Six Hundred Twenty Five Only.

**Mode of Payment:** —