



Invoice No LRS009910 **Invoice Date** 12/22/2023
Date of Delivery — **Place of Supply** —
Order No 9500321981 **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	Hunter Filling Piston	No.	1	40,000.00	34,782.61

Total Value of Supply	40,000.00
VAT Amount	6,000.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —