



**Invoice No** LRS009940 **Invoice Date** 01/04/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** EG 23167 **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 | Silicon O Ring ( 75 x 3mm ) | Nos. | 10  | 550.00     | 4,661.02         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 5,500.00 |
| <b>VAT Amount</b>                 | 990.00   |
| <b>Total Amount Including VAT</b> | 6,490.00 |

**Total Amount in Words:** Rupees Six Thousand Four Hundred Ninety Only.

**Mode of Payment:** —