



Invoice No LRS009966 **Invoice Date** 01/20/2024
Date of Delivery — **Place of Supply** —
Order No POML/ 23/ 00266 **Vendor Code** —

Customer

Beauty Products Lanka (Pvt) Ltd
342,Avissawella Road,, Kelanimulla,, Angoda.
TIN: 114474223 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Beading (30 x 4 x 1475mm)	No.	1	9,000.00	7,627.12
2	EPDM Rubber Beading (465 x 415 x 9mm)	No.	1	12,000.00	10,169.49

Total Value of Supply	21,000.00
VAT Amount	3,780.00
Total Amount Including VAT	24,780.00

Total Amount in Words: Rupees Twenty Four Thousand Seven Hundred Eighty Only.

Mode of Payment: —