



Invoice No LRS010006 **Invoice Date** 02/12/2024
Date of Delivery — **Place of Supply** —
Order No 484 **Vendor Code** —

Customer

Milco (Pvt.) Ltd.

Digana Milk Factory,, Rajawella.

TIN: 114171590 - 7000

Telephone: 0815626233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Gasket (519 x 455 x 20mm)	Nos.	3	18,000.00	45,762.71
2	Mould Fabrication Charges of Above Item	No.	1	275,000.00	233,050.85

Total Value of Supply	329,000.00
VAT Amount	59,220.00
Total Amount Including VAT	388,220.00

Total Amount in Words: Rupees Three Hundred Eighty Eight Thousand Two Hundred Twenty Only.

Mode of Payment: —