



Invoice No LRS010085 **Invoice Date** 03/28/2024

Date of Delivery — **Place of Supply** —

Order No 9500302396 **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	Seal Pad Mobile Clamp 19 (22 x 16 x 4.7mm) Material : EPDM	Nos.	10	300.00	2,542.37

Total Value of Supply	3,000.00
VAT Amount	540.00
Total Amount Including VAT	3,540.00

Total Amount in Words: Rupees Three Thousand Five Hundred Forty Only.

Mode of Payment: —