



Invoice No LRS010101 **Invoice Date** 04/02/2024
Date of Delivery — **Place of Supply** —
Order No 9500329733 **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	Repairing Charges of Mechanical Seal 38mm for Agitator	Nos.	2	28,500.00	48,305.08

Total Value of Supply	57,000.00
VAT Amount	10,260.00
Total Amount Including VAT	67,260.00

Total Amount in Words: Rupees Sixty Seven Thousand Two Hundred Sixty Only.

Mode of Payment: —