



Invoice No LRS010122 **Invoice Date** 04/09/2024
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	Manhole Gasket (434 x 380 x 18 mm)	No.	1	10,000.00	8,474.58
2	Deorator Gasket (482 x 420 x 30 mm)	No.	1	13,500.00	11,440.68

Total Value of Supply	23,500.00
VAT Amount	4,230.00
Total Amount Including VAT	27,730.00

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

Mode of Payment: —