



Invoice No LRS010150 **Invoice Date** 04/30/2024
Date of Delivery — **Place of Supply** —
Order No PO PDC0279 **Vendor Code** —

Customer

Pure Dale Ceylon

No.66,, Gampalagedara,, Pugoda.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (Small) for Milk Powder Shifter Machine	No.	5	15,000.00	63,559.32
2	Mould Fabrication Charges of Above Item	No.	1	30,000.00	25,423.73

Total Value of Supply	105,000.00
VAT Amount	18,900.00
Total Amount Including VAT	123,900.00

Total Amount in Words: Rupees One Hundred Twenty Three Thousand Nine Hundred Only.

Mode of Payment: —