



**Invoice No** LRS010172 **Invoice Date** 05/14/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1600017516 **Vendor Code** —

**Customer**

**Maliban Biscuit Manufactories Ltd.**

House of Maliban, No.389,Galle Road,, Ratmalana

TIN: 104013805 -7 000

Telephone: 5555000

Email: —

| # | Description                              | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------|-----|-----|------------|------------------|
| 1 | Rubberizing of Wheel ( 230 x 80mm )      | No. | 1   | 12,000.00  | 10,169.49        |
| 2 | Mould Modification Charges of Above Item | No. | 1   | 30,000.00  | 25,423.73        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 42,000.00 |
| <b>VAT Amount</b>                 | 7,560.00  |
| <b>Total Amount Including VAT</b> | 49,560.00 |

**Total Amount in Words:** Rupees Forty Nine Thousand Five Hundred Sixty Only.

**Mode of Payment:** —