



Invoice No LRS010204 **Invoice Date** 05/31/2024
Date of Delivery — **Place of Supply** —
Order No 9500334194 **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.	24	350.00	7,118.64

Total Value of Supply	8,400.00
VAT Amount	1,512.00
Total Amount Including VAT	9,912.00

Total Amount in Words: Rupees Nine Thousand Nine Hundred Twelve Only.

Mode of Payment: —