



Invoice No LRS010206 **Invoice Date** 05/31/2024

Date of Delivery — **Place of Supply** —

Order No 9500330739 **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	Deorator Gasket (482 x 420 x 30 mm)	No.	1	13,500.00	11,440.68

Total Value of Supply	13,500.00
VAT Amount	2,430.00
Total Amount Including VAT	15,930.00

Total Amount in Words: Rupees Fifteen Thousand Nine Hundred Thirty Only.

Mode of Payment: —