



Invoice No LRS010352 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No 1200062944 **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	Rubber Diaphragm (80 x 10 x 9 x 2 mm)	Nos.	6	1,500.00	7,627.12

Total Value of Supply	9,000.00
VAT Amount	1,620.00
Total Amount Including VAT	10,620.00

Total Amount in Words: Rupees Ten Thousand Six Hundred Twenty Only.

Mode of Payment: —