



Invoice No LRS010394 **Invoice Date** 08/16/2024
Date of Delivery — **Place of Supply** —
Order No DIRSO / 2012834 **Vendor Code** —

Customer

Nature's Beauty Creations Ltd.

No. 64/3, Kindelpitiya, , Puswelhena, Millewa,, Horana

TIN: 134013281 - 7000

Telephone: 0342253302

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (62 x 36 x 6.5 x 30 - M12N) MN 2343	Nos.	10	1,750.00	14,830.51
2	Suction Cup (62 x 36 x 6.5 x 30 - M8N) MN 2343	Nos.	10	1,750.00	14,830.51

Total Value of Supply	35,000.00
VAT Amount	6,300.00
Total Amount Including VAT	41,300.00

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

Mode of Payment: —