



Invoice No LRSV02052 **Invoice Date** 09/27/2023
Date of Delivery — **Place of Supply** —
Order No N3515 **Vendor Code** —

Customer

Silvermill Natural Beverages (Pvt) Ltd

No.148 / 1,, Kynsey Road,, Colombo 08

TIN: 114476994 - 7000

Telephone: 0117 389377 / 033 7389 377

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Rubber Beading (25 x 22mm)	Ft	12	2,350.00	28,200.00
2	Mould Fabrication Charges of Above Item	No.	1	30,000.00	30,000.00
3	EPDM Rubber Beading (25 x 25mm)	Ft	12	2,500.00	30,000.00

Total Value of Supply	88,200.00
VAT Amount	0.00
Total Amount Including VAT	88,200.00

Total Amount in Words: Rupees Eighty Eight Thousand Two Hundred Only.

Mode of Payment: —