



Invoice No LRP001668 **Invoice Date** 01/11/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bio Foods (Pvt) Ltd

No.04, Kumudu Mw,, Primrose Gdn,, Kandy.

TIN: 114111643 - 7000

Telephone: 0314939509/0769604774

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Seal (80 x 54 x 26mm) 3 Pcs per Set	Sets	6	7,500.00	45,000.00

Total Value of Supply	45,000.00
VAT Amount	0.00
Total Amount Including VAT	45,000.00

Total Amount in Words: Rupees Forty Five Thousand Only.

Mode of Payment: —