



Invoice No LRP001724 **Invoice Date** 02/01/2022
Date of Delivery — **Place of Supply** —
Order No DIRSO/2007352 **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 (20 x 5 x 20mm) Conical Shape	Nos.	20	450.00	9,000.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —