



**Invoice No** LRP001779 **Invoice Date** 02/26/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 22066 **Vendor Code** —

**Customer**

**Perfetti Van Melle Lanka (Pvt.) Ltd.**

No. 785/1, Liyanagemulla,, Seeduwa

TIN: 114436658 - 7000

Telephone: Mobile: +94 773566957 / Tel : +94 112265

Email: Anuruddha.Wijesundara@PerfettiVanMelle.c

| # | Description                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------|------|-----|------------|------------------|
| 1 | Silicon tube (12 x 6 x 30mm)           | Nos. | 20  | 500.00     | 10,000.00        |
| 2 | Mould Fabrication Charge of Above Item | No.  | 1   | 12,000.00  | 12,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 22,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 22,000.00 |

**Total Amount in Words:** Rupees Twenty Two Thousand Only.

**Mode of Payment:** —