



Invoice No LRP002037 **Invoice Date** 06/13/2022
Date of Delivery — **Place of Supply** —
Order No 221800301 **Vendor Code** —

Customer

Ceylon Beverage International (Pvt) Ltd

Export Processing Zone,, Poruwadanda,, Boralugoda.

TIN: —

Telephone: 0706223523

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Clamp Gasket (64 x 42 x 3.5 mm) Material : Silicon Rubber (Withstand for 200C)	Nos.	10	800.00	8,000.00
2	Mould Fabrication Charge of Above Item	No.	1	22,000.00	22,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —