



Invoice No LRP002156 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No MJB/LPO/000627 **Vendor Code** —

Customer

M J F Beverages (Pvt) Ltd.

111,, Negombo Road, , Peliyagoda.

TIN: 114427829 - 7000

Telephone: 4953984

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bottle Cup Tightning Rubber Gripper	Nos.	25	425.00	10,625.00

Total Value of Supply	10,625.00
VAT Amount	0.00
Total Amount Including VAT	10,625.00

Total Amount in Words: Rupees Ten Thousand Six Hundred Twenty Five Only.

Mode of Payment: —