



Invoice No LRP002247 **Invoice Date** 08/26/2022
Date of Delivery — **Place of Supply** —
Order No 9500279655 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberized Wheel with SS Hub for Bearing 6002 (70 x 16 x 30 mm) (Without Bearing)	No.	1	4,500.00	4,500.00
2	Mould Fabrication Charge of Above Item	No.	1	25,000.00	25,000.00

Total Value of Supply	29,500.00
VAT Amount	0.00
Total Amount Including VAT	29,500.00

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

Mode of Payment: —