



Invoice No LRP002310 **Invoice Date** 09/20/2022
Date of Delivery — **Place of Supply** —
Order No — **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 (25 x 15 x 3.5 mm) Material : EPDM	Nos.	20	150.00	3,000.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00
3	O Ring (25 x 3.5 mm) Material : EPDM	Nos.	20	100.00	2,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —