



Invoice No LRP002339 **Invoice Date** 09/27/2022
Date of Delivery — **Place of Supply** —
Order No 8500385498 **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	Mechanical Seal 38mm for Agitator	Nos.	2	46,000.00	92,000.00
2	Piston Rubber (88.6 x 68.6 x 8 mm)	Nos.	5	750.00	3,750.00

Total Value of Supply	95,750.00
VAT Amount	0.00
Total Amount Including VAT	95,750.00

Total Amount in Words: Rupees Ninety Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —