



Invoice No LRP002559 **Invoice Date** 12/13/2022
Date of Delivery — **Place of Supply** —
Order No PO/2211/0171 **Vendor Code** —

Customer

Country Style Foods (Pvt) Ltd

No.57,, St. Anthony's Road,, Kadawatha.
 TIN: 104063012 - 7000
 Telephone: 112925027
 Email: smak@sltnet.lk,purchasing@smak.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (38 x 4mm)	Nos.	50	350.00	17,500.00
2	Silicon O Ring (17.5 x 2.5mm)	Nos.	50	250.00	12,500.00
3	Silicon O Ring (49 x 2.5mm)	Nos.	30	350.00	10,500.00

Total Value of Supply	40,500.00
VAT Amount	0.00
Total Amount Including VAT	40,500.00

Total Amount in Words: Rupees Forty Thousand Five Hundred Only.

Mode of Payment: —