



Invoice No LRP002585 **Invoice Date** 12/27/2022
Date of Delivery — **Place of Supply** —
Order No 1600120697 **Vendor Code** —

Customer

CIC Dairies (Pvt) Ltd

No.205,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Flat Wahser (48 x 37 x 5.5 mm)	Nos.	200	200.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —