



**Invoice No** LRP002589 **Invoice Date** 12/27/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Bio Foods (Pvt) Ltd**

No.04, Kumudu Mw,, Primrose Gdn,, Kandy.

TIN: 114111643 - 7000

Telephone: 0314939509/0769604774

Email: —

| # | Description                                  | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------|------|-----|------------|------------------|
| 1 | Canvas Seal (80 x 53.5 x 26mm) 3 Pcs per Set | Sets | 2   | 8,000.00   | 16,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 16,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 16,000.00 |

**Total Amount in Words:** Rupees Sixteen Thousand Only.

**Mode of Payment:** —