



Invoice No LRP002618 **Invoice Date** 01/04/2023
Date of Delivery — **Place of Supply** —
Order No EG22580 **Vendor Code** —

Customer

Perfetti Van Melle Lanka (Pvt.) Ltd.

No. 785/1, Liyanagemulla,, Seeduwa

TIN: 114436658 - 7000

Telephone: Mobile: +94 773566957 / Tel : +94 112265

Email: Anuruddha.Wijesundara@PerfettiVanMelle.c

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Set (95 x 80 x 53) PTFE	Set	1	88,000.00	88,000.00

Total Value of Supply	88,000.00
VAT Amount	0.00
Total Amount Including VAT	88,000.00

Total Amount in Words: Rupees Eighty Eight Thousand Only.

Mode of Payment: —