



Invoice No LRP002641 **Invoice Date** 01/12/2023
Date of Delivery — **Place of Supply** —
Order No 9500290859 **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	Rubber Piston (88.6 x 68.6 x 8mm)	Nos.	12	900.00	10,800.00

Total Value of Supply	10,800.00
VAT Amount	0.00
Total Amount Including VAT	10,800.00

Total Amount in Words: Rupees Ten Thousand Eight Hundred Only.

Mode of Payment: —