



Invoice No LRP002654 **Invoice Date** 01/17/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bestie Beverages (Pvt) Ltd

No.85, Katuwana Industrial Zone,, Homagama.

TIN: —

Telephone: —

Email: SamithU@lolc.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Can Filler Cushon Seal (73 x 31 - 45 x 23mm) Material: Silicon Rubber	Nos.	6	3,000.00	18,000.00
2	Mould Fabrication Charge of Above Item	No.	1	35,000.00	35,000.00

Total Value of Supply	53,000.00
VAT Amount	0.00
Total Amount Including VAT	53,000.00

Total Amount in Words: Rupees Fifty Three Thousand Only.

Mode of Payment: —