



Invoice No	LRP002668	Invoice Date	01/20/2023
Date of Delivery	—	Place of Supply	—
Order No	25780	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	10	8,000.00	80,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.
Mode of Payment: —