



Invoice No LRP002703 **Invoice Date** 01/30/2023
Date of Delivery — **Place of Supply** —
Order No 1200048877 **Vendor Code** —

Customer

Maliban Biscuit Manufactories Ltd.

House of Maliban, No.389,Galle Road,, Ratmalana

TIN: 104013805 -7 000

Telephone: 5555000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (40 x 2mm)	Nos.	200	200.00	40,000.00
2	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	52,000.00
VAT Amount	0.00
Total Amount Including VAT	52,000.00

Total Amount in Words: Rupees Fifty Two Thousand Only.

Mode of Payment: —