



Invoice No LRP002768 **Invoice Date** 02/21/2023
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	Silicon Rubber Seal (37.5 x 18.5 x 9.5 mm)	Nos.	6	700.00	4,200.00
2	Mould Fabrication Charge of Above Item	No.	1	12,000.00	12,000.00

Total Value of Supply	16,200.00
VAT Amount	0.00
Total Amount Including VAT	16,200.00

Total Amount in Words: Rupees Sixteen Thousand Two Hundred Only.

Mode of Payment: —