



Invoice No LRP002788 **Invoice Date** 03/01/2023
Date of Delivery — **Place of Supply** —
Order No 22006460 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Milk Pump Seal 25 mm (SS & Carbon =D7=41A)	Nos.	3	14,500.00	43,500.00

Total Value of Supply	43,500.00
VAT Amount	0.00
Total Amount Including VAT	43,500.00

Total Amount in Words: Rupees Forty Three Thousand Five Hundred Only.

Mode of Payment: —