



Invoice No LRP002825 **Invoice Date** 03/13/2023
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 (6.5 x 5mm)	Nos.	20	100.00	2,000.00
2	Mould Fabrication Charge of Above Item	No.	1	10,000.00	10,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —