



Invoice No LRS009419 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No PO/2304/0236 **Vendor Code** —

Customer

Country Style Foods (Pvt) Ltd

No.57,, St. Anthony´s Road,, Kadawatha.

TIN: 104063012 - 7000

Telephone: 112925027

Email: smak@sltnet.lk,purchasing@smak.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (38 x 4mm)	Nos.	40	350.00	12,173.91
2	Silicon O Ring (17.5 x 2.5mm)	Nos.	40	250.00	8,695.65

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Only.

Mode of Payment: —