



Invoice No LRS009421 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No 9500297081 **Vendor Code** —

Customer

Fonterra Brands Lanka (Pvt) Ltd.

No. 100,, Delgoda Road,, Biyagama

TIN: 114020265 - 7000

Telephone: 2488032

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm [LRS 650C 38/G6] (Face combination : SC & SC)	Nos.	2	29,000.00	50,434.78

Total Value of Supply	58,000.00
VAT Amount	8,700.00
Total Amount Including VAT	66,700.00

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

Mode of Payment: —