



Invoice No LRS009699 **Invoice Date** 09/18/2023
Date of Delivery — **Place of Supply** —
Order No EG 23014 **Vendor Code** —

Customer

Perfetti Van Melle Lanka (Pvt.) Ltd.

No. 785/1, Liyanagemulla,, Seeduwa

TIN: 114436658 - 7000

Telephone: Mobile: +94 773566957 / Tel : +94 112265

Email: Anuruddha.Wijesundara@PerfettiVanMelle.c

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (75 x 3mm)	Nos.	15	1,350.00	17,608.70

Total Value of Supply	20,250.00
VAT Amount	3,037.50
Total Amount Including VAT	23,287.50

Total Amount in Words: Rupees Twenty Three Thousand Two Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —