



Invoice No LRS009774 **Invoice Date** 10/19/2023
Date of Delivery — **Place of Supply** —
Order No 1600130719 **Vendor Code** —

Customer

CIC Dairies (Pvt) Ltd

No.205,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring 14 x 2.5mm (ID = 9mm)	Nos.	50	200.00	8,695.65
2	Silicon O Ring 18 x 2.5mm (ID = 13mm)	Nos.	200	225.00	39,130.43

Total Value of Supply	55,000.00
VAT Amount	8,250.00
Total Amount Including VAT	63,250.00

Total Amount in Words: Rupees Sixty Three Thousand Two Hundred Fifty Only.

Mode of Payment: —