



Invoice No LRS009809 **Invoice Date** 10/31/2023
Date of Delivery — **Place of Supply** —
Order No EG 23082 **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	EPDM O Ring (18 x 3mm)	Nos.	200	150.00	26,086.96
2	Silicon O Ring Cord (3.5 x 830mm)	Nos.	2	2,750.00	4,782.61

Total Value of Supply	35,500.00
VAT Amount	5,325.00
Total Amount Including VAT	40,825.00

Total Amount in Words: Rupees Forty Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —