



Invoice No LRS009852 **Invoice Date** 11/23/2023
Date of Delivery — **Place of Supply** —
Order No PO-TL-0414-23-24 **Vendor Code** —

Customer

Sunshine Consumer Lanka Limited
No.05, 1st Lane,, Maligawa Road,, Ratmalana.
TIN: 134038128 - 7000
Telephone: 0112 611291/3 wasantha
Email: Info.daintee@sunshineholdings.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber V Seal (13 x 8 x 4mm)	Nos.	100	500.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

Total Amount in Words: Rupees Fifty Seven Thousand Five Hundred Only.

Mode of Payment: —