



Invoice No LRS010055 **Invoice Date** 03/09/2024
Date of Delivery — **Place of Supply** —
Order No 9500325859 **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	Hopper Gasket (512 x 496 x 8mm) Material : Silicon	No.	1	15,000.00	12,711.86
2	PTFE Piston with O Ring (88.6mm) Hunter Filling Piston	Nos.	8	10,000.00	67,796.61

Total Value of Supply	95,000.00
VAT Amount	17,100.00
Total Amount Including VAT	112,100.00

Total Amount in Words: Rupees One Hundred Twelve Thousand One Hundred Only.

Mode of Payment: —