



**Invoice No** LRS010097 **Invoice Date** 04/01/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 9500302396 **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 | Manhole Gasket ( 434 x 380 x 18 mm ) | No. | 1   | 10,000.00  | 8,474.58         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 10,000.00 |
| <b>VAT Amount</b>                 | 1,800.00  |
| <b>Total Amount Including VAT</b> | 11,800.00 |

**Total Amount in Words:** Rupees Eleven Thousand Eight Hundred Only.

**Mode of Payment:** —