



Invoice No LRS010171 **Invoice Date** 05/14/2024
Date of Delivery — **Place of Supply** —
Order No 1200060677 **Vendor Code** —

Customer

Maliban Biscuit Manufactories Ltd.

House of Maliban, No.389,Galle Road,, Ratmalana

TIN: 104013805 -7 000

Telephone: 5555000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Cord 3mm x 1000mm	Nos.	8	3,000.00	20,338.98
2	Mould Fabrication Charges of Above Item	No.	1	40,000.00	33,898.31

Total Value of Supply	64,000.00
VAT Amount	11,520.00
Total Amount Including VAT	75,520.00

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

Mode of Payment: —