



Invoice No	LRS010205	Invoice Date	05/31/2024
Date of Delivery	—	Place of Supply	—
Order No	9500334195	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	PTFE Piston with O Ring (88.6mm) Hunter Filling Piston	Nos.	4	10,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —