



Invoice No	LRS010228	Invoice Date	06/11/2024
Date of Delivery	—	Place of Supply	—
Order No	4400002284	Vendor Code	—

Customer
Liquid Island (Pvt) Ltd
No.160/ 24,, Kirimandala Mw,, Colombo 05.
TIN: 114077895 - 7000
Telephone: Jayantha Weerasekara 077 759 2815
Email: sanjeewa.priyanath@liquidisland.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mouth Pieces 35-30.5 x 18 x 17mm Material: Silicon Rubber - Hardness 70	Nos.	25	950.00	20,127.12

Total Value of Supply	23,750.00
VAT Amount	4,275.00
Total Amount Including VAT	28,025.00

Total Amount in Words: Rupees Twenty Eight Thousand Twenty Five Only.
Mode of Payment: —