



**Invoice No** LRS010348 **Invoice Date** 07/31/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 9500340601 **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 | Bottle Filling Machine Rubber Seal ( 35 x 15 x 18mm ) Material : EPDM | Nos. | 20  | 850.00     | 14,406.78        |
| 2 | Mould Fabrication Charges of Above Item                               | No.  | 1   | 19,000.00  | 16,101.69        |
| 3 | EPDM Flat Ring ( 50 x 44 x 2.3mm )                                    | Nos. | 40  | 200.00     | 6,779.66         |
| 4 | Mould Fabrication Charges of Above Item                               | No.  | 1   | 12,000.00  | 10,169.49        |
| 5 | EPDM O Ring ( 14.5 x 2.5mm )                                          | Nos. | 20  | 100.00     | 1,694.92         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 58,000.00 |
| <b>VAT Amount</b>                 | 10,440.00 |
| <b>Total Amount Including VAT</b> | 68,440.00 |

**Total Amount in Words:** Rupees Sixty Eight Thousand Four Hundred Forty Only.

**Mode of Payment:** —