



Invoice No LRS010367 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No 9500337910 **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	EPDM Rubber Gasket for Tank No. 105, 106 & 202 (400 x 376 x 20mm)	Nos.	3	10,500.00	26,694.92
2	Mould Fabrication Charges of Above Item	No.	1	110,000.00	93,220.34
3	EPDM Rubber Gasket for Tank No. 107, 108 (480 x 454 x 15mm)	Nos.	2	9,500.00	16,101.69
4	Mould Fabrication Charges of Above Item	No.	1	110,000.00	93,220.34
5	EPDM Rubber Gasket for Chocolate Cooker (248 x 182 x 18mm)	No.	1	6,000.00	5,084.75
6	Mould Fabrication Charges of Above Item	No.	1	75,000.00	63,559.32
7	EPDM Rubber Gasket for Caustic Soda Tank (251 x 217 x 9.5mm)	Nos.	2	6,500.00	11,016.95
8	Mould Fabrication Charges of Above Item	No.	1	75,000.00	63,559.32

Total Value of Supply	439,500.00
VAT Amount	79,110.00
Total Amount Including VAT	518,610.00

Total Amount in Words: Rupees Five Hundred Eighteen Thousand Six Hundred Ten Only.

Mode of Payment: —