



Invoice No LRS010421 **Invoice Date** 08/29/2024
Date of Delivery — **Place of Supply** —
Order No 9534 **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd
66,, Gampolagedara,, Pugoda.
TIN: 114838438 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading 20 x 13mm (U Type) (Material : Food Grade Rubber)	Mts	10	2,500.00	21,186.44

Total Value of Supply	25,000.00
VAT Amount	4,500.00
Total Amount Including VAT	29,500.00

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

Mode of Payment: —