



Invoice No LRS010444 **Invoice Date** 09/05/2024
Date of Delivery — **Place of Supply** —
Order No 9500342790 **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	Repairing Charges of Mechanical Seal 38mm for Agitator	Nos.	2	30,000.00	50,847.46

Total Value of Supply	60,000.00
VAT Amount	10,800.00
Total Amount Including VAT	70,800.00

Total Amount in Words: Rupees Seventy Thousand Eight Hundred Only.
Mode of Payment: —