



Invoice No LRSV02051 **Invoice Date** 09/20/2023
Date of Delivery — **Place of Supply** —
Order No 27033 **Vendor Code** —

Customer

Bio Foods (Pvt) Ltd

No.04, Kumudu Mw,, Primrose Gdn,, Kandy.

TIN: 114111643 - 7000

Telephone: 0314939509/0769604774

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas Seal (35 x 28 x 7mm)	Nos.	4	1,350.00	5,400.00
2	Mould Fabrication Charges of Above Item	No.	1	15,000.00	15,000.00
3	Canvas Seal (49.5 x 39.5 x 7mm)	Nos.	4	1,950.00	7,800.00
4	Mould Fabrication Charges of Above Item	No.	1	17,000.00	17,000.00
5	Rubber Seal (25.5 x 19.5 x 3mm)	Nos.	4	500.00	2,000.00
6	Mould Fabrication Charges of Above Item	No.	1	12,000.00	12,000.00
7	Nylon Ring (54 x 35 x 2.2mm)	Nos.	4	450.00	1,800.00
8	Nylon Ring (60 x 43 x 2.2mm)	Nos.	4	500.00	2,000.00

Total Value of Supply	63,000.00
VAT Amount	0.00
Total Amount Including VAT	63,000.00

Total Amount in Words: Rupees Sixty Three Thousand Only.

Mode of Payment: —