



Invoice No LRSV02128 **Invoice Date** 01/02/2024
Date of Delivery — **Place of Supply** —
Order No 27891 **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 (80 x 53.5 x 26mm) 3 Pcs per Set	Sets	20	8,000.00	160,000.00

Total Value of Supply	160,000.00
VAT Amount	0.00
Total Amount Including VAT	160,000.00

Total Amount in Words: Rupees One Hundred Sixty Thousand Only.

Mode of Payment: —