

Tax Invoice

Date : 28/12/2023
Invoice No. : DLCARCI000008404
Acc No : DLCAR000022
To : CBL Foods International (pvt)Ltd
No.135, Habarakada Road, Ranala,
Ranala
COLD
10654
Sri Lanka
Tel: 011-7878600
Fax: 940112408010

SO No. : DLCSO012460
Page : 1 of 2
Div To : CBL Foods International (pvt)Ltd
No.135, Habarakada Road, Ranala,
Ranala
COLD
10654
Sri Lanka
Tel: Fax:
Mobile No.:

RMA No. :
Settlement Invoice No. :
Inco Term :
Mode of delivery :
Our Ref No. :
Your Ref No. : 0041085065
Currency Code : LKR
Due Date : 12/01/2024
VAT/GST No. : 174004579-7000
Credit Term : 15 Days
Business Unit : DLC-IND
Sales Rep : Karuna Rajapaksha Gedara Dishan
Chathuranga Wanmasekara

No	Description	No. of Packs	Packing Size	Quantity	UOM	Unit Price	Unit Price After Disc	Amt Before Tax	Tax Amt	Amt After Tax
1	Palsgaard PGPR 4125. Delivery Note No : DLCARPS000009209	3	25Kg/Can	75.00	Kg	3,000.00	3,000.00	225,000.00	33,750.00	258,750.00
	Ship Date : 28/12/2023 ETA Date : 29/12/2023									
2	Palsgaard PGPR 4125. Delivery Note No : DLCARPS000009209	14	25Kg/Can	350.00	Kg	3,000.00	3,000.00	1,050,000.00	157,500.00	1,207,500.00
	Ship Date : 28/12/2023 ETA Date : 29/12/2023									
3	Palsgaard PGPR 4125. Delivery Note No : DLCARPS000009209	3	25Kg/Can	75.00	Kg	3,000.00	3,000.00	225,000.00	33,750.00	258,750.00
	Ship Date : 28/12/2023 ETA Date : 29/12/2023									
SUB TOTAL		20.00		500.00				1,500,000.00	225,000.00	1,725,000.00
								TOTAL DISC		
								GRAND TOTAL	1,725,000.00	