



**Invoice No** LRP001730 **Invoice Date** 02/02/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** MEW/097/2021 **Vendor Code** —

**Customer**

**Ceylon Petroleum Corporation**

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

| # | Description                                                                             | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------------------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 32 mm ( LRS 900/32/47.5C with pin) Face Combination : Carbon & SC /PTFE | Nos. | 4   | 23,000.00  | 92,000.00        |
| 2 | SS Sleeve                                                                               | Nos. | 4   | 10,000.00  | 40,000.00        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 132,000.00 |
| <b>VAT Amount</b>                 | 0.00       |
| <b>Total Amount Including VAT</b> | 132,000.00 |

**Total Amount in Words:** Rupees One Hundred Thirty Two Thousand Only.

**Mode of Payment:** —