



Invoice No LRP001862 **Invoice Date** 03/31/2022
Date of Delivery — **Place of Supply** —
Order No 5320106632 **Vendor Code** —

Customer

Hanwella Rubber Product Ltd.

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chemical Resistant Mechanical Seal 14mm (LRS 155/14) Face Combination: SC & SC - Viton	Nos.	2	11,500.00	23,000.00

Total Value of Supply	23,000.00
VAT Amount	0.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —