



Invoice No LRP002144 **Invoice Date** 07/22/2022
Date of Delivery — **Place of Supply** —
Order No 156928 **Vendor Code** —

Customer

Consolidated Business Systems Ltd

272D Vaillya Waththa Rd., Koratota,, Kaduwela.

TIN: —

Telephone: —

Email: chamalj@cbsltdlk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 15mm (LRS 155/15) (Face Combination: Carbon & Ceramic,)	No.	1	4,500.00	4,500.00

Total Value of Supply	4,500.00
VAT Amount	0.00
Total Amount Including VAT	4,500.00

Total Amount in Words: Rupees Four Thousand Five Hundred Only.

Mode of Payment: —