



Invoice No LRP002150 **Invoice Date** 07/26/2022
Date of Delivery — **Place of Supply** —
Order No 30104 **Vendor Code** —

Customer

Lanka Salt Ltd

Mahalewaya, Hambantota

TIN: 134000252 - 7000

Telephone: 047-2220208 / 2220847

Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/ 2" [38 CP] Face Combi: Carbon & Bronze	Nos.	10	14,500.00	145,000.00

Total Value of Supply	145,000.00
VAT Amount	0.00
Total Amount Including VAT	145,000.00

Total Amount in Words: Rupees One Hundred Forty Five Thousand Only.

Mode of Payment: —