



Invoice No LRP002331 **Invoice Date** 09/26/2022
Date of Delivery — **Place of Supply** —
Order No 22002073/07 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lobe Pump Mechanical Seal (LRS W 02/30) Face Comb : SS & Carbon	Nos.	2	15,000.00	30,000.00
2	DS Gasket (46 x 36 x 5 mm) Material : EPDM	Nos.	100	300.00	30,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —