



Invoice No LRP002354 **Invoice Date** 09/29/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bairaha Farms PLC

No.407, Galle Road., Colombo 03.

TIN: 104043305 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25 mm (LRS 301 SP/25) Face Combination : Carbon & SC	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —