



Invoice No LRP002441 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No MJB/GPO/000251 **Vendor Code** —

Customer

M J F Beverages (Pvt) Ltd.

111,, Negombo Road, , Peliyagoda.

TIN: 114427829 - 7000

Telephone: 4953984

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm [LRS560 J20] For Jinasena Pump M 140/3 (Face combination: Carbon & Ceramic)	Nos.	5	1,950.00	9,750.00

Total Value of Supply	9,750.00
VAT Amount	0.00
Total Amount Including VAT	9,750.00

Total Amount in Words: Rupees Nine Thousand Seven Hundred Fifty Only.

Mode of Payment: —