



Invoice No LRP002451 **Invoice Date** 11/09/2022
Date of Delivery — **Place of Supply** —
Order No 34017 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS58U24/39 BP Face Combination : Carbon & SC	Nos.	2	17,000.00	34,000.00
2	Repairing Charges of Mechanical Seal 24mm (LRS58U24/39 BP Face Combination : Carbon & SC	No.	1	10,000.00	10,000.00

Total Value of Supply	44,000.00
VAT Amount	0.00
Total Amount Including VAT	44,000.00

Total Amount in Words: Rupees Forty Four Thousand Only.

Mode of Payment: —