



**Invoice No** LRP002461 **Invoice Date** 11/15/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** LRPE31700 **Vendor Code** —

**Customer**

**Richard Pieris Exports Ltd**

No.10,Raja Mawatha,, Ja-ela,, Ekala.

TIN: —

Telephone: 4834150

Email: —

| # | Description                                 | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------------------------|------|-----|------------|------------------|
| 1 | Hydraulic Seal - Canvas [11" x 7 1/8" x 1"] | Nos. | 2   | 13,500.00  | 27,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 27,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 27,000.00 |

**Total Amount in Words:** Rupees Twenty Seven Thousand Only.

**Mode of Payment:** —