



Invoice No LRP002724 **Invoice Date** 02/06/2023
Date of Delivery — **Place of Supply** —
Order No 32898 **Vendor Code** —

Customer

K.D.A.Weerasinghe & Co. (Pvt) Ltd

No.8/16,, Thalapathpitiya Road,, Nugegoda.

TIN: 114076406 - 7000

Telephone: 2836911,2835611

Email: kdawmainworkshop@yahoo.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Shaft Seal 49 x 35 x 6mm (Garphite Filled PTFE with SS)	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: —