



Invoice No LRP002738 **Invoice Date** 02/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Hingalgoda Tea Factory

Hiniduma,, Galle.

TIN: —

Telephone: —

Email: arjuna.tsfl@keels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 48 mm (LRS650C/48) with Carbon Rotary Sealing Ring & Silicon Rubber Bellow (without Stationary Part)	No.	1	19,000.00	19,000.00

Total Value of Supply	19,000.00
VAT Amount	0.00
Total Amount Including VAT	19,000.00

Total Amount in Words: Rupees Nineteen Thousand Only.

Mode of Payment: —