



Invoice No LRP002802 **Invoice Date** 03/07/2023
Date of Delivery — **Place of Supply** —
Order No 22003475 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 22 mm (HQE 22)	No.	1	21,000.00	21,000.00

Total Value of Supply	21,000.00
VAT Amount	0.00
Total Amount Including VAT	21,000.00

Total Amount in Words: Rupees Twenty One Thousand Only.

Mode of Payment: —