



Invoice No LRP002841 **Invoice Date** 03/17/2023
Date of Delivery — **Place of Supply** —
Order No 4558101256 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 45mm (LRS 1750/45/60.5A) Face Combi: SC & SC	No.	2	48,000.00	96,000.00

Total Value of Supply	96,000.00
VAT Amount	0.00
Total Amount Including VAT	96,000.00

Total Amount in Words: Rupees Ninety Six Thousand Only.

Mode of Payment: —