



Invoice No LRP002879 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No 34661 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit 80mm (Replace Carbon collars & O Rings & Springs)	No.	1	95,000.00	95,000.00
2	Repairing Charges of Mechanical Seal Kit 35mm (Replace Carbon collars & O Rings & Springs)	No.	1	45,000.00	45,000.00

Total Value of Supply	140,000.00
VAT Amount	0.00
Total Amount Including VAT	140,000.00

Total Amount in Words: Rupees One Hundred Forty Thousand Only.

Mode of Payment: —