



Invoice No LRP002889 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No PO23030108 **Vendor Code** —

Customer

Bischoff Gamma Lanka Industrial Pvt. Ltd.

Lot No. C - 7A & C - B, Seethawaka Industrial Park,, Awissawella.

TIN: 114437492 - 7000

Telephone: 0364654800

Email: engineer@bischoffgamma-lanka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Seal For Rotory Joint (24 x 17 x 13mm)	Nos.	2	7,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —