



Invoice No LRS009408 **Invoice Date** 04/25/2023
Date of Delivery — **Place of Supply** —
Order No 0047029759 **Vendor Code** —

Customer

CBL Foods International (Pvt.) Ltd.

PO Box 01,, Habarakada Road,, Ranala

TIN: 114309834 - 7000

Telephone: 0115 002 000

Email: anandas.cblf@muncheelk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS650/24/G60)	No.	1	14,500.00	12,608.70
2	Repairing Charges of Mechanical Seal 24mm (LRS650/24/G60)	No.	1	9,500.00	8,260.87

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Only.

Mode of Payment: —