



Invoice No LRS009409 **Invoice Date** 04/25/2023
Date of Delivery — **Place of Supply** —
Order No 0041080153 **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 12mm (LRS 155/12) Face Combination: Ceramic & Carbon	No.	1	3,500.00	3,043.48

Total Value of Supply	3,500.00
VAT Amount	525.00
Total Amount Including VAT	4,025.00

Total Amount in Words: Rupees Four Thousand Twenty Five Only.

Mode of Payment: —