



Invoice No LRS009478 **Invoice Date** 05/30/2023
Date of Delivery — **Place of Supply** —
Order No 4558309733 **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	Nos.	2	48,000.00	83,478.26

Total Value of Supply	96,000.00
VAT Amount	14,400.00
Total Amount Including VAT	110,400.00

Total Amount in Words: Rupees One Hundred Ten Thousand Four Hundred Only.

Mode of Payment: —