



Invoice No LRS009480 **Invoice Date** 05/31/2023
Date of Delivery — **Place of Supply** —
Order No 1800046234 **Vendor Code** —

Customer

CIC Dairies (Pvt) Ltd

No.205,, D.R.Wijewardena Mawatha,, Colombo 10.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 40mm (LRS 1527/40/G9) (Face Combination: SC & Carbon)	No.	1	15,000.00	13,043.48
2	Carbon Stationary Sealing Ring 40 G9	Nos.	2	12,500.00	21,739.13
3	Silicon Carbide (SC) Stationary Sealing Ring 40 G9	No.	1	18,000.00	15,652.17
4	Mechanical Seal 40mm (LRS 1527/40/G9) (Face Combination: SC & SC)	No.	1	40,000.00	34,782.61

Total Value of Supply	98,000.00
VAT Amount	14,700.00
Total Amount Including VAT	112,700.00

Total Amount in Words: Rupees One Hundred Twelve Thousand Seven Hundred Only.

Mode of Payment: —