



Invoice No LRS009484 **Invoice Date** 06/02/2023
Date of Delivery — **Place of Supply** —
Order No 4500372261 **Vendor Code** —

Customer

Nippon Paint Lanka (Pvt) Ltd

69/A, "Nippolac Towers" , Buthgamuwa Rd, , Rajagiriya

TIN: 104024890 - 7000

Telephone: 4600400/ 0414933530-8.

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotary Shaft Seal with PTFE Sealing Lip (3 1/4" x 2 1/2" x 3/8")	Nos.	1	23,000.00	20,000.00

Total Value of Supply	23,000.00
VAT Amount	3,450.00
Total Amount Including VAT	26,450.00

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

Mode of Payment: —