



Invoice No LRS009497 **Invoice Date** 06/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Boiler Serve Lanka (Pvt) Ltd.

273/4/6B, Millagahawarhtha,, Kiriwaththuduwa,, Homagama.

TIN: —

Telephone: 0777916126

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12mm (HQE12)	Nos.	2	25,000.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

Total Amount in Words: Rupees Fifty Seven Thousand Five Hundred Only.

Mode of Payment: —