



Invoice No LRS009534 **Invoice Date** 07/05/2023
Date of Delivery — **Place of Supply** —
Order No 1600124354 **Vendor Code** —

Customer

CIC Poultry Farms Ltd

No 199,, Kew Road,, Colombo-02.

TIN: 134011602 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS 1527/40/68A) (Faces Combination: SC & SC)	No.	1	40,000.00	34,782.61

Total Value of Supply	40,000.00
VAT Amount	6,000.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —