



Invoice No LRS009560 **Invoice Date** 07/14/2023
Date of Delivery — **Place of Supply** —
Order No 23000900/ 07 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40 mm (LRS103U 40) Face Combination : SC & Carbon	Nos.	2	27,000.00	46,956.52
2	Mechanical Seal 22 mm (without stationery)	No.	1	11,000.00	9,565.22

Total Value of Supply	65,000.00
VAT Amount	9,750.00
Total Amount Including VAT	74,750.00

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

Mode of Payment: —