



Invoice No LRS009587 **Invoice Date** 07/24/2023
Date of Delivery — **Place of Supply** —
Order No 231700077 **Vendor Code** —

Customer

CMC Engineering Export

No.08, Rodrigo Mawatha,, Nawala Road,, Rajagiriya.

TIN: 194000812 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal LRS 560/ 20/ 31A - Long Spring (Face Comb : Carbon & SC) Total Height of Seal = 56mm	No.	1	20,000.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —