



Invoice No LRS009696 **Invoice Date** 09/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Rienze Gunasekara & Company (Pvt) Ltd.

533, Biyagama Road,, Pethiyagoda,, Kelaniya.

TIN: 114259837 - 7000

Telephone: 2914611

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (for LRH) Face Comb : Carbon & SC	No.	1	23,500.00	20,434.78

Total Value of Supply	23,500.00
VAT Amount	3,525.00
Total Amount Including VAT	27,025.00

Total Amount in Words: Rupees Twenty Seven Thousand Twenty Five Only.

Mode of Payment: —