



Invoice No LRS009717 **Invoice Date** 09/25/2023
Date of Delivery — **Place of Supply** —
Order No 23003693 / 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 20mm (LRS560 J/ 20)	Nos.	15	2,500.00	32,608.70
2	Mechanical Seal 25mm (LRS560 J/ 25)	Nos.	5	3,500.00	15,217.39

Total Value of Supply	55,000.00
VAT Amount	8,250.00
Total Amount Including VAT	63,250.00

Total Amount in Words: Rupees Sixty Three Thousand Two Hundred Fifty Only.

Mode of Payment: —