



Invoice No LRS009718 **Invoice Date** 09/25/2023
Date of Delivery — **Place of Supply** —
Order No 23001490 **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	Repairing Charges of Mechanical Seal 31.7 mm (92-35) Face Combination : Carbon & SC	No.	1	12,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —