



Invoice No LRS009734 **Invoice Date** 10/06/2023
Date of Delivery — **Place of Supply** —
Order No 83016 **Vendor Code** —

Customer

Lanka Canneries (Pvt) Ltd

No.45/75,, Narahenpita Road., Colombo 05.

TIN: 104077609 - 7000

Telephone: 033 5626790 / 033 2283303

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Piston Seal Kit (3 pcs per kit) (02 No's EPDM V Seal & 01 No. PTFE Ring)	Nos.	18	6,000.00	93,913.04
2	EPDM O Ring (80 x 3.5mm)	Nos.	18	450.00	7,043.48

Total Value of Supply	116,100.00
VAT Amount	17,415.00
Total Amount Including VAT	133,515.00

Total Amount in Words: Rupees One Hundred Thirty Three Thousand Five Hundred Fifteen Only.

Mode of Payment: —