



Invoice No LRS009835 **Invoice Date** 11/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A.P.Casie Chitty & Co. Ltd.

No122,, Union Place,, Colombo 02.

TIN: 104006183 - 7000

Telephone: 2300320

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar with O Ring for 25mm Mechanical Seal	Nos.	2	12,000.00	20,869.57

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Only.

Mode of Payment: —