



Invoice No LRS009842 **Invoice Date** 11/20/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Olee Natural Foods (Pvt) Ltd

Mavee Ela Road,, Oleegama,, Hettipola.

TIN: 109206660 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Pump (Replace Mechanical Seal LRS 1450/20) Face Comb: Carbon & SS	No.	1	13,500.00	11,739.13

Total Value of Supply	13,500.00
VAT Amount	2,025.00
Total Amount Including VAT	15,525.00

Total Amount in Words: Rupees Fifteen Thousand Five Hundred Twenty Five Only.

Mode of Payment: —