



Invoice No LRS009873 **Invoice Date** 12/05/2023
Date of Delivery — **Place of Supply** —
Order No 23004827/ 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 25mm (LRS103U/25) Face Combi: SC & Carbon	Nos.	6	25,000.00	130,434.78

Total Value of Supply	150,000.00
VAT Amount	22,500.00
Total Amount Including VAT	172,500.00

Total Amount in Words: Rupees One Hundred Seventy Two Thousand Five Hundred Only.

Mode of Payment: —