



Invoice No LRS009874 **Invoice Date** 12/05/2023
Date of Delivery — **Place of Supply** —
Order No 23005188/ 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 (LRS650 B / 25/ G60) Face Comb : Carbon & Ceramic	Nos.	10	9,500.00	82,608.70

Total Value of Supply	95,000.00
VAT Amount	14,250.00
Total Amount Including VAT	109,250.00

Total Amount in Words: Rupees One Hundred Nine Thousand Two Hundred Fifty Only.

Mode of Payment: —