



Invoice No LRS009884 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Department of Agriculture

Po Box 8,, Peradeniya., Peradeniya.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 32mm (LRS 650/32) (Replace Carbon Collar & SS Stationary Ring)	No.	1	11,500.00	10,000.00

Total Value of Supply	11,500.00
VAT Amount	1,725.00
Total Amount Including VAT	13,225.00

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

Mode of Payment: —