



Invoice No LRS009889 **Invoice Date** 12/11/2023
Date of Delivery — **Place of Supply** —
Order No 36212 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush of Boiler PA/SA Fan (26 - 19 x 14 x 28mm)	Nos.	50	575.00	25,000.00
2	Coupling Bush of Boiler ID Fan (35 - 27 x 18 x 36mm)	Nos.	35	700.00	21,304.35

Total Value of Supply	53,250.00
VAT Amount	7,987.50
Total Amount Including VAT	61,237.50

Total Amount in Words: Rupees Sixty One Thousand Two Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —