



Invoice No	LRS009922	Invoice Date	12/29/2023
Date of Delivery	—	Place of Supply	—
Order No	4500004513	Vendor Code	—

Customer

CIC Poultry Farms Ltd

No 199,, Kew Road,, Colombo-02.

TIN: 134011602 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS 301/40/68A) (Face Combination: SC & SC)	No.	1	40,000.00	34,782.61
2	Discount 10%	No.	1	-4,000.00	-3,478.26

Total Value of Supply	36,000.00
VAT Amount	5,400.00
Total Amount Including VAT	41,400.00

Total Amount in Words: Rupees Forty One Thousand Four Hundred Only.

Mode of Payment: —