



Invoice No	LRS009929	Invoice Date	12/29/2023
Date of Delivery	—	Place of Supply	—
Order No	1600131536	Vendor Code	—

Customer

CIC Holding PLC

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

TIN: 124004659 - 7000

Telephone: 077 9049686

Email: dhanushka_rw@cic.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 50mm (LRS 560/ 50) (Face Comb : SC & SC)	Nos.	3	26,000.00	67,826.09

Total Value of Supply	78,000.00
VAT Amount	11,700.00
Total Amount Including VAT	89,700.00

Total Amount in Words: Rupees Eighty Nine Thousand Seven Hundred Only.

Mode of Payment: —