



Invoice No LRS009933 **Invoice Date** 12/30/2023
Date of Delivery — **Place of Supply** —
Order No 4600034206 **Vendor Code** —

Customer

Lanka Special Steels Limited

No.53/A,, Ward Place,, Colombo 07.

TIN: 134011394 - 7000

Telephone: 0114932416

Email: sales@lankassl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS 60/19) Face Combination: Carbon & Ceramic	Nos.	2	5,500.00	9,565.22

Total Value of Supply	11,000.00
VAT Amount	1,650.00
Total Amount Including VAT	12,650.00

Total Amount in Words: Rupees Twelve Thousand Six Hundred Fifty Only.

Mode of Payment: —