



Invoice No LRS009964 **Invoice Date** 01/19/2024
Date of Delivery — **Place of Supply** —
Order No 41085531 **Vendor Code** —

Customer

CBL Foods International (Pvt.) Ltd.

PO Box 01,, Habarakada Road,, Ranala

TIN: 114309834 - 7000

Telephone: 0115 002 000

Email: anandas.cblf@muncheelk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12mm (LRS 155/12) Face Combination: Ceramic & Carbon	Nos.	6	3,500.00	17,796.61

Total Value of Supply	21,000.00
VAT Amount	3,780.00
Total Amount Including VAT	24,780.00

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

Mode of Payment: —