



**Invoice No** LRS009968 **Invoice Date** 01/22/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**New Anthony's Farm (Pvt) Ltd**  
13, , Yattowita,, Tittapattara.  
TIN: 114322326 - 7000  
Telephone: 2406559 / 2406006  
Email: info@newanthoneys.lk

| # | Description                      | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 19mm (LRS650/19) | No. | 1   | 6,500.00   | 5,508.47         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 6,500.00 |
| <b>VAT Amount</b>                 | 1,170.00 |
| <b>Total Amount Including VAT</b> | 7,670.00 |

**Total Amount in Words:** Rupees Seven Thousand Six Hundred Seventy Only.

**Mode of Payment:** —