



Invoice No LRS009988 **Invoice Date** 02/03/2024
Date of Delivery — **Place of Supply** —
Order No 47035456 **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 32 mm (032 CP) Face Combination : Carbon & SC	No.	1	28,000.00	23,728.81

Total Value of Supply	28,000.00
VAT Amount	5,040.00
Total Amount Including VAT	33,040.00

Total Amount in Words: Rupees Thirty Three Thousand Forty Only.

Mode of Payment: —