



Invoice No LRS010017 **Invoice Date** 02/20/2024
Date of Delivery — **Place of Supply** —
Order No PO00029181 **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	Repairing Charges of Mechanical Seal 38mm with Sleeve (Face Comb : Carbon & SC)	No.	1	40,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —