



Invoice No LRS010070 **Invoice Date** 03/18/2024
Date of Delivery — **Place of Supply** —
Order No 8798 **Vendor Code** —

Customer

Anods Cocoa Pvt Ltd

66,, Gampolagedara,, Pugoda.

TIN: 114838438 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS1200/ 20/ G6) Face Comb : Carbon & SC	No.	1	15,000.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —