



Invoice No LRS010158 **Invoice Date** 05/07/2024
Date of Delivery — **Place of Supply** —
Order No PO00030363 **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 28 mm (LRS650C/28/G6) Face Combination : SC & SC	Nos.	4	21,500.00	72,881.36

Total Value of Supply	86,000.00
VAT Amount	15,480.00
Total Amount Including VAT	101,480.00

Total Amount in Words: Rupees One Hundred One Thousand Four Hundred Eighty Only.
Mode of Payment: —