



Invoice No LRS010159 **Invoice Date** 05/07/2024
Date of Delivery — **Place of Supply** —
Order No PO00030294 **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	Rubber Strips (85 x 450 x 8mm)	No.	1	4,500.00	3,813.56
2	Mechanical Seal 15mm (LRS 560 D/ 15)	No.	1	13,000.00	11,016.95

Total Value of Supply	17,500.00
VAT Amount	3,150.00
Total Amount Including VAT	20,650.00

Total Amount in Words: Rupees Twenty Thousand Six Hundred Fifty Only.
Mode of Payment: —