



Invoice No LRS010163 **Invoice Date** 05/09/2024
Date of Delivery — **Place of Supply** —
Order No ZX011883 **Vendor Code** —

Customer

Solex Technologies (Pvt) Ltd

39,, New Nuge Road,, Peliyagoda

TIN: 114770949 - 7000

Telephone: 011 2931407

Email: purchasingassistant@solex.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS560/ 25) (Face Comb : TC & TC)	Nos.	5	19,000.00	80,508.47

Total Value of Supply	95,000.00
VAT Amount	17,100.00
Total Amount Including VAT	112,100.00

Total Amount in Words: Rupees One Hundred Twelve Thousand One Hundred Only.

Mode of Payment: —