



Invoice No LRS010185 **Invoice Date** 05/18/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Olee Natural Foods (Pvt) Ltd

Mavee Ela Road,, Oleegama,, Hettipola.

TIN: 109206660 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 31.7mm (LRS92-35) Face Combination: Carbon & SC	Nos.	2	27,000.00	45,762.71

Total Value of Supply	54,000.00
VAT Amount	9,720.00
Total Amount Including VAT	63,720.00

Total Amount in Words: Rupees Sixty Three Thousand Seven Hundred Twenty Only.

Mode of Payment: —