



Invoice No LRS010211 **Invoice Date** 06/05/2024
Date of Delivery — **Place of Supply** —
Order No 89346 **Vendor Code** —

Customer

Lanka Canneries (Pvt) Ltd

No.45/75,, Narahenpita Road., Colombo 05.

TIN: 104077609 - 7000

Telephone: 033 5626790 / 033 2283303

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Piston Seal Kit (3 pcs per kit) (02 No's EPDM V Seal & 01 No. PTFE Ring)	Nos.	18	6,500.00	99,152.54

Total Value of Supply	117,000.00
VAT Amount	21,060.00
Total Amount Including VAT	138,060.00

Total Amount in Words: Rupees One Hundred Thirty Eight Thousand Sixty Only.

Mode of Payment: —