



Invoice No LRS010230 **Invoice Date** 06/11/2024
Date of Delivery — **Place of Supply** —
Order No 1200057377 **Vendor Code** —

Customer

Tuffline Ltd.

No. 188,, High Level Road,, Meegoda.

TIN: 124007690 - 7000

Telephone: 4441000

Email: nishadi.l@cmg.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Graphite Filled Teflon Seals (75 x 40 x 12.5 mm)	No.	1	16,500.00	13,983.05
2	Graphite Filled Teflon Seals (75 x 40 x13 mm)	No.	1	16,500.00	13,983.05

Total Value of Supply	33,000.00
VAT Amount	5,940.00
Total Amount Including VAT	38,940.00

Total Amount in Words: Rupees Thirty Eight Thousand Nine Hundred Forty Only.

Mode of Payment: —