



**Invoice No** LRS010250 **Invoice Date** 06/18/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 37631 **Vendor Code** —

**Customer**

**AEN Palm Oil Processing (Pvt) Ltd**  
No.305,, Vauxhall Street,, Colombo 02.  
TIN: 114280011 - 7000  
Telephone: —  
Email: —

| # | Description                                          | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------------------|------|-----|------------|------------------|
| 1 | Coupling Bush of Boiler ID Fan (35 - 27 x 18 x 36mm) | Nos. | 50  | 700.00     | 29,661.02        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 35,000.00 |
| <b>VAT Amount</b>                 | 6,300.00  |
| <b>Total Amount Including VAT</b> | 41,300.00 |

**Total Amount in Words:** Rupees Forty One Thousand Three Hundred Only.

**Mode of Payment:** —