



Invoice No LRS010251 **Invoice Date** 06/18/2024
Date of Delivery — **Place of Supply** —
Order No 37565 **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	Repairing Charges of Mechanical Seal 40mm (Replace SC Ring of Stationary Part & O Rings)	No.	1	23,000.00	19,491.53

Total Value of Supply	23,000.00
VAT Amount	4,140.00
Total Amount Including VAT	27,140.00

Total Amount in Words: Rupees Twenty Seven Thousand One Hundred Forty Only.

Mode of Payment: —