



Invoice No LRS010361 **Invoice Date** 08/02/2024
Date of Delivery — **Place of Supply** —
Order No 0047038932 **Vendor Code** —

Customer

CBL Foods International (Pvt.) Ltd.

PO Box 01,, Habarakada Road,, Ranala

TIN: 114309834 - 7000

Telephone: 0115 002 000

Email: anandas.cblf@muncheelk.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS650/32/G60) Face Comb : Carbon & SC	No.	1	20,000.00	16,949.15

Total Value of Supply	20,000.00
VAT Amount	3,600.00
Total Amount Including VAT	23,600.00

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

Mode of Payment: —