



Invoice No LRS010403 **Invoice Date** 08/21/2024
Date of Delivery — **Place of Supply** —
Order No 4100009914 **Vendor Code** —

Customer

Lanka Tiles PLC.

No.215,Nawala Road,, Narahenpita,, Colombo 05.

TIN: 114010154 - 7000

Telephone: 0769694415 / 0114526700

Email: info@lankatiles.com / dulajs@lankatiles.

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal(LRS1200/30/45C1) (Face Combination: TC & TC)	Nos.	2	45,000.00	76,271.19

Total Value of Supply	90,000.00
VAT Amount	16,200.00
Total Amount Including VAT	106,200.00

Total Amount in Words: Rupees One Hundred Six Thousand Two Hundred Only.

Mode of Payment: —