



Invoice No LRS010470 **Invoice Date** 09/14/2024
Date of Delivery — **Place of Supply** —
Order No LRPRC15449 **Vendor Code** —

Customer

Richard Pieris Rubber Compounds Ltd.
310, High Level Road , Nawinna,, Maharagama.
TIN: 114107883 - 7000
Telephone: 4310500
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvased Seal Set (165 x 140 x 50mm) (07 Pieces)	Nos.	2	22,500.00	38,135.59
2	V Seal - 552.5 x 521 x 24.5mm (21 3/4 x 20 1/2 x 1")	Nos.	2	21,000.00	35,593.22
3	Pneumatic Seal (95.4 x 87.3 x 8.3mm) (Floting Weight Solonoid Valve Washer)	Nos.	6	1,150.00	5,847.46
4	Pneumatic Seal (76.2 x 68.3 x 8mm) (Floting Weight Solonoid Valve Washer)	Nos.	6	800.00	4,067.80
5	O Ring (105 x 5.5mm)	Nos.	6	850.00	4,322.03

Total Value of Supply	103,800.00
VAT Amount	18,684.00
Total Amount Including VAT	122,484.00

Total Amount in Words: Rupees One Hundred Twenty Two Thousand Four Hundred Eighty Four Only.

Mode of Payment: —