



Invoice No LRSV01955 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No P68706 **Vendor Code** —

Customer

Renuka Agri Foods PLC

Renuka House, No : 69 , Sri Jinarathana Road,, Colombo 02
TIN: 134008253 - 7000
Telephone: 2314750- 5
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stationary Sealing Ring 50 G16 For Mechinical Seal 50mm	No.	1	25,000.00	25,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —