



Invoice No	LRSV01977	Invoice Date	06/07/2023
Date of Delivery	—	Place of Supply	—
Order No	5320154095	Vendor Code	—

Customer

Hanwella Rubber Product Ltd.

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chemical Resistant Mechanical Seal 14mm (LRS 155/14) Face Combination: SC & SC - Viton	Nos.	4	11,500.00	46,000.00

Total Value of Supply	46,000.00
VAT Amount	0.00
Total Amount Including VAT	46,000.00

Total Amount in Words: Rupees Forty Six Thousand Only.

Mode of Payment: —