



Invoice No LRSV02009 **Invoice Date** 07/25/2023
Date of Delivery — **Place of Supply** —
Order No KP/ 00869 **Vendor Code** —

Customer

Consolidated Business Systems (Pvt) Ltd

No.184/ 2,, Kaolin Refinery Rd, Werahera,, Boralesgamuwa.

TIN: 104058914 - 7000

Telephone: 077 3047094/ 037 4280770

Email: Thusharakumaracbs@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 650B/25/G60) (Face Comb : Carbon & SC - EPDM)	No.	1	12,500.00	12,500.00

Total Value of Supply	12,500.00
VAT Amount	0.00
Total Amount Including VAT	12,500.00

Total Amount in Words: Rupees Twelve Thousand Five Hundred Only.

Mode of Payment: —