



Invoice No LRSV02013 **Invoice Date** 07/31/2023
Date of Delivery — **Place of Supply** —
Order No LPO/ 015442 **Vendor Code** —

Customer

Korean SPA Packaging (Pvt) Ltd.

No. 9,, Modarawila Industrial Zone,, Panadura.

TIN: 114107271 - 7000

Telephone: 038-5593000

Email: nuwan@koreanspa.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert S Flex Shaf - SFSC 5 (76 x 68.5 x 49 x 40mm)	Nos.	2	4,500.00	9,000.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —