



**Invoice No** LRSV02060 **Invoice Date** 10/09/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** POR/2023/01685 **Vendor Code** —

**Customer**

**Martin Bauer Hayleys (Pvt) Ltd**  
No.400,, Deans Road,, Colombo 10  
TIN: 174924325 - 7000  
Telephone: 076523465  
Email: rajithar@martin-bauer-hayleys.com

| # | Description                          | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 28mm ( LRS 155/ 28 ) | Nos. | 4   | 8,000.00   | 32,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 32,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 32,000.00 |

**Total Amount in Words:** Rupees Thirty Two Thousand Only.

**Mode of Payment:** —