



Invoice No LRSV02088 **Invoice Date** 11/03/2023
Date of Delivery — **Place of Supply** —
Order No 4600039475 **Vendor Code** —

Customer

Noyon Lanka Ltd.
Tower - 11 10th Floor, Aitken Spence,, Vauxhall Street,, Colombo 02.
TIN: 114353523 - 7000
Telephone: 4761300
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS560/19)	Nos.	2	7,000.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —