



Invoice No LRSV02097 **Invoice Date** 11/15/2023
Date of Delivery — **Place of Supply** —
Order No 1585382 **Vendor Code** —

Customer

Brandix Apparel Solutions Ltd

No.25,, Rheinland Place,, Colombo 03

TIN: 114028401 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS 560J/40) (Face Comb : Carbon & Ceramic)	Nos.	3	14,000.00	42,000.00
2	Mechanical Seal 30mm (LRS 560J/30) (Face Comb : Carbon & Ceramic)	Nos.	3	4,000.00	12,000.00
3	Mechanical Seal 40mm (LRS 560J/40) (Face Comb : Carbon & Ceramic)	Nos.	2	14,000.00	28,000.00
4	Mechanical Seal 30mm (LRS 560J/30) (Face Comb : Carbon & Ceramic)	Nos.	2	4,000.00	8,000.00

Total Value of Supply	90,000.00
VAT Amount	0.00
Total Amount Including VAT	90,000.00

Total Amount in Words: Rupees Ninety Thousand Only.

Mode of Payment: —