



Invoice No LRSV02119 **Invoice Date** 12/19/2023
Date of Delivery — **Place of Supply** —
Order No — **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	PTFE Ring (57.5 x 43.8 x 5mm)	Nos.	6	2,500.00	15,000.00
2	Carbon Collar (19.5 x 16 x 10mm)	No.	1	3,500.00	3,500.00

Total Value of Supply	18,500.00
VAT Amount	0.00
Total Amount Including VAT	18,500.00

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

Mode of Payment: —