



Invoice No	LRSV02139	Invoice Date	01/09/2024
Date of Delivery	—	Place of Supply	—
Order No	LRPNF27381	Vendor Code	—

Customer

Richard Pieris Natural Foams Ltd.

E.P.Z., Biyagama,, Malwana.

TIN: 114109754 - 7000

Telephone: 4820565, 4819001/3

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 50mm (Burgmann SSH8/50) (Replace Carbon Sealing Ring Only)	Nos.	2	18,000.00	36,000.00

Total Value of Supply	36,000.00
VAT Amount	0.00
Total Amount Including VAT	36,000.00

Total Amount in Words: Rupees Thirty Six Thousand Only.

Mode of Payment: —