



Invoice No LRSV02142 **Invoice Date** 01/12/2024
Date of Delivery — **Place of Supply** —
Order No 4600040451 **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 16mm (LRS560/16)	No.	1	3,500.00	3,500.00
2	Repairing charges of mechanical seal 48mm (LRS 650B/48/G6) (Repalce SC rotary sealing ring & bellow)	No.	1	20,000.00	20,000.00

Total Value of Supply	23,500.00
VAT Amount	0.00
Total Amount Including VAT	23,500.00

Total Amount in Words: Rupees Twenty Three Thousand Five Hundred Only.

Mode of Payment: —