



Invoice No LRSV02150 **Invoice Date** 01/19/2024
Date of Delivery — **Place of Supply** —
Order No P72257 **Vendor Code** —

Customer

Renuka Agri Foods PLC

Renuka House, No : 69 , Sri Jinarathana Road,, Colombo 02

TIN: 134008253 - 7000

Telephone: 2314750- 5

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stationary Sealing Ring 50 G16 For Mechinical Seal 50mm	Nos.	2	26,000.00	52,000.00

Total Value of Supply	52,000.00
VAT Amount	0.00
Total Amount Including VAT	52,000.00

Total Amount in Words: Rupees Fifty Two Thousand Only.

Mode of Payment: —