



Invoice No LRSV02169 **Invoice Date** 02/06/2024
Date of Delivery — **Place of Supply** —
Order No 4600040278 **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 19mm (LRS560/19)	Nos.	2	7,000.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —