



Invoice No LRSV02201 **Invoice Date** 03/15/2024
Date of Delivery — **Place of Supply** —
Order No KP / 01115 **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	Carbon Collar with O Ring (49 x 34 x 17mm) for Mechanical Seal LRS 92/ 35	No.	1	14,000.00	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: —