



Invoice No LRSV02211 **Invoice Date** 03/27/2024
Date of Delivery — **Place of Supply** —
Order No KP/ 01120 **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	Mechanical Seal 25mm (LRS 650B/25/G60) Face Comb : Carbon & SC - EPDM	No.	1	13,500.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Only.

Mode of Payment: —