



Invoice No LRSV02212 **Invoice Date** 03/27/2024
Date of Delivery — **Place of Supply** —
Order No KP/ 01119 **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	28 G 6 SC & 25mm Carbon Sealing Ring with EPDM O Rings for Milk Pump (for Wave Spring Seal)	Sets	2	27,000.00	54,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —