



Invoice No LRSV02215 **Invoice Date** 04/02/2024
Date of Delivery — **Place of Supply** —
Order No SL000013594 **Vendor Code** —

Customer

De La Rue Lanka Currency and Security Print (Pvt) Ltd.

Investment Promotion Zone, Biyagama, Malwana

TIN: 114004782 - 7000

Telephone: 2468030

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 28mm (LRS 1250/28/G9) (Face Comb : SC & SC)	No.	1	32,000.00	32,000.00
2	Mechanical Seal 28mm (LRS 1250/28/G9) (Face Comb : SC & SC)	Nos.	3	38,000.00	114,000.00

Total Value of Supply	146,000.00
VAT Amount	0.00
Total Amount Including VAT	146,000.00

Total Amount in Words: Rupees One Hundred Forty Six Thousand Only.

Mode of Payment: —