



Invoice No LRSV02244 **Invoice Date** 05/13/2024
Date of Delivery — **Place of Supply** —
Order No 5320182489 **Vendor Code** —

Customer

Hanwella Rubber Product Ltd.
No.400,, Deans Road,, Colombo 10.
TIN: 114040746 - 7000
Telephone: 0362253175-77
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chemical Resit Mechanical Seal 14mm (LRS155/ 14)	Nos.	4	13,500.00	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: —