



Invoice No LRSV02273 **Invoice Date** 07/02/2024
Date of Delivery — **Place of Supply** —
Order No 4600040856 **Vendor Code** —

Customer

Noyon Lanka Ltd.
Tower - 11 10th Floor, Aitken Spence,, Vauxhall Street,, Colombo 02.
TIN: 114353523 - 7000
Telephone: 4761300
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS560/19)	Nos.	4	7,000.00	28,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —