



Invoice No LRSV02275 **Invoice Date** 07/02/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Puritas Ltd

400,, Deans Road,, Colombo 10.

TIN: 134005998 - 7000

Telephone: 011 268 3963

Email: tssm@haycarb.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal HQQE 16 (Face Comb : SC & SC - Viton)	Nos.	2	31,000.00	62,000.00

Total Value of Supply	62,000.00
VAT Amount	0.00
Total Amount Including VAT	62,000.00

Total Amount in Words: Rupees Sixty Two Thousand Only.

Mode of Payment: —