



Invoice No LRSV02321 **Invoice Date** 09/11/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

ISABELLA (PVT) LTD

RING RD 3,, PHASE 2 F T Z,, KATUNAYAKA.

TIN: 114012327 - 7000

Telephone: —

Email: manura.viyanage@isabella.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS301/28/57.5A)	No.	1	7,500.00	7,500.00

Total Value of Supply	7,500.00
VAT Amount	0.00
Total Amount Including VAT	7,500.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Only.

Mode of Payment: —