



Invoice No LRP001878 **Invoice Date** 04/05/2022
Date of Delivery — **Place of Supply** —
Order No 001POD000183 **Vendor Code** —

Customer

Idea Industries Ltd

No.06,, Lucas Road,, Colombo 14.

TIN: 100946670 - 7000

Telephone: 0761400159

Email: procurement@ideaindustries.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 1527/25/40C1) (Face Comb : SC & SC)	Nos.	2	19,000.00	38,000.00

Total Value of Supply	38,000.00
VAT Amount	0.00
Total Amount Including VAT	38,000.00

Total Amount in Words: Rupees Thirty Eight Thousand Only.

Mode of Payment: —