



Invoice No LRP001913 **Invoice Date** 04/22/2022
Date of Delivery — **Place of Supply** —
Order No PO126774 **Vendor Code** —

Customer

Merbok MDF Lanka (Pvt) Ltd

No.9/5, C/O Jacey & Co,Thambiah Ave,, Colombo 07

TIN: 114276170 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32 mm (LRS 1200 /32/G6) Face Combination: Carbon & SC - Viton O rings	No.	1	20,500.00	20,500.00

Total Value of Supply	20,500.00
VAT Amount	0.00
Total Amount Including VAT	20,500.00

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

Mode of Payment: —