



Invoice No LRP001931 **Invoice Date** 04/28/2022
Date of Delivery — **Place of Supply** —
Order No RC/PPO/HED/10033383 **Vendor Code** —

Customer

Royal Ceramics Lanka PLC

No. 20, R A De Mel Mawatha,, Colombo 03.

TIN: 114067431 - 7000

Telephone: 0364279800,801

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechancial Seal 58U30 Face Combination: SC& SC	Nos.	2	24,500.00	49,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —