



Invoice No LRP002038 **Invoice Date** 06/16/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bairaha Farms PLC

No.407, Galle Road., Colombo 03.

TIN: 104043305 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 301/25) Without Stationery	Nos.	2	4,000.00	8,000.00

Total Value of Supply	8,000.00
VAT Amount	0.00
Total Amount Including VAT	8,000.00

Total Amount in Words: Rupees Eight Thousand Only.

Mode of Payment: —