



Invoice No LRP002140 **Invoice Date** 07/20/2022
Date of Delivery — **Place of Supply** —
Order No PO-023549 **Vendor Code** —

Customer

Little Lion Associates (Pvt) Ltd

No:11,, A.G Hinniappuhamy Mawatha,, Colombo 13.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabricate Carbon Seal with O Ring of Mechanical Seal 5.5"	Nos.	2	95,000.00	190,000.00
2	Fabricate Bronze Ring with O Ring of Mechanical Seal 5.5"	Nos.	2	65,000.00	130,000.00

Total Value of Supply	320,000.00
VAT Amount	0.00
Total Amount Including VAT	320,000.00

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

Mode of Payment: —