



**Invoice No** LRP002149 **Invoice Date** 07/26/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Hanwella Rubber Product Ltd.**

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

| # | Description                                               | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 22 mm Face Combination :<br>SC & SC-Viton | No. | 1   | 14,500.00  | 14,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 14,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 14,500.00 |

**Total Amount in Words:** Rupees Fourteen Thousand Five Hundred Only.

**Mode of Payment:** —