



Invoice No LRP002190 **Invoice Date** 08/10/2022
Date of Delivery — **Place of Supply** —
Order No 30981 **Vendor Code** —

Customer

Lanka Salt Ltd

Mahalewaya, Hambantota

TIN: 134000252 - 7000

Telephone: 047-2220208 / 2220847

Email: grashs@lankasalt.lk / grashchand

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35 mm (LRS 1527/35/50C1) Face Comb : SC & SC	Nos.	5	29,000.00	145,000.00

Total Value of Supply	145,000.00
VAT Amount	0.00
Total Amount Including VAT	145,000.00

Total Amount in Words: Rupees One Hundred Forty Five Thousand Only.

Mode of Payment: —