



Invoice No LRP002245 **Invoice Date** 08/26/2022
Date of Delivery — **Place of Supply** —
Order No 4100001643 **Vendor Code** —

Customer

Lanka Tiles PLC.

No.215,Nawala Road,, Narahenpita,, Colombo 05.

TIN: 114010154 - 7000

Telephone: 0769694415 / 0114526700

Email: info@lankatiles.com / dulajs@lankatiles.

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS1200/30/45C1) Face Comb : TC & TC	No.	1	48,000.00	48,000.00

Total Value of Supply	48,000.00
VAT Amount	0.00
Total Amount Including VAT	48,000.00

Total Amount in Words: Rupees Forty Eight Thousand Only.

Mode of Payment: —