



Invoice No LRP002329 **Invoice Date** 09/26/2022
Date of Delivery — **Place of Supply** —
Order No RC/PPO/RPF/10036493 **Vendor Code** —

Customer

Royal Ceramics Lanka PLC

No. 20, R A De Mel Mawatha,, Colombo 03.

TIN: 114067431 - 7000

Telephone: 0364279800,801

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS155/32) Face Combi: Ceramic & Carbon	Nos.	2	14,500.00	29,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —