



Invoice No LRP002330 **Invoice Date** 09/26/2022
Date of Delivery — **Place of Supply** —
Order No 22001095/09 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Lobe Pump Mechanical Seal Face Comb : TC & TC	No.	1	8,500.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —