



Invoice No LRP002361 **Invoice Date** 10/01/2022
Date of Delivery — **Place of Supply** —
Order No B202208-25271 **Vendor Code** —

Customer

Negombo Beach Resorts (Pvt) Ltd

315, , Vauxhall Street,, Colombo 02.

TIN: 114756474 - 7000

Telephone: 5308308

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS650/24/39) (SC & SC)	Nos.	2	11,500.00	23,000.00

Total Value of Supply	23,000.00
VAT Amount	0.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —