



Invoice No LRP002499 **Invoice Date** 11/28/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.

TIN: 114322326 - 7000

Telephone: 2406559 / 2406006

Email: info@newanthoneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 28 mm (LRS 650 B 28/44A) Face Combination : SC & SC	No.	1	7,000.00	7,000.00

Total Value of Supply	7,000.00
VAT Amount	0.00
Total Amount Including VAT	7,000.00

Total Amount in Words: Rupees Seven Thousand Only.

Mode of Payment: —