



Invoice No LRP002521 **Invoice Date** 12/01/2022
Date of Delivery — **Place of Supply** —
Order No PO/PLL/2022/169 **Vendor Code** —

Customer
PLANT LIPIDS LANKA (PVT) LTD
Plot No.37,, MEPZ,, Mirigama.
TIN: 174845301 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mech.Seal 35mm (LRS 650/35) Withot Stationry Part	No.	1	10,500.00	10,500.00
2	Mech.Seal 3/4" (LRS58U 3/4) SC & SC + PTFE	Nos.	2	20,000.00	40,000.00

Total Value of Supply	50,500.00
VAT Amount	0.00
Total Amount Including VAT	50,500.00

Total Amount in Words: Rupees Fifty Thousand Five Hundred Only.
Mode of Payment: —