



Invoice No LRP002537 **Invoice Date** 12/08/2022
Date of Delivery — **Place of Supply** —
Order No 30293A **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	Mechanical Seal 25 mm (LRS 560D/25/44/50) Face Comb : SS & SC + SC & SC	Nos.	2	19,500.00	39,000.00
2	Oil Seal (55 x 35 x 12 mm)	Nos.	2	950.00	1,900.00

Total Value of Supply	40,900.00
VAT Amount	0.00
Total Amount Including VAT	40,900.00

Total Amount in Words: Rupees Forty Thousand Nine Hundred Only.

Mode of Payment: —