



**Invoice No** LRP002538 **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 | Repairing Charges of Mechanical Seal 22 mm (HQE 22)                                 | No. | 1   | 35,000.00  | 35,000.00        |
| 2 | Repairing Charges of Milk Pump Seal 25 mm without Stationary                        | No. | 1   | 7,500.00   | 7,500.00         |
| 3 | Repairing Charges of Mechanical Seal 31.7 mm (92-35) Face Combination : Carbon & SC | No. | 1   | 10,000.00  | 10,000.00        |
| 4 | Repairing Charges of Mechanical Seal (025JCS) with Special Seal (SS)                | No. | 1   | 6,000.00   | 6,000.00         |
| 5 | Repairing Charges of Mechanical Seal (560/25) with Special Seal (SS)                | No. | 1   | 7,000.00   | 7,000.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 65,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 65,500.00 |

**Total Amount in Words:** Rupees Sixty Five Thousand Five Hundred Only.

**Mode of Payment:** —