



Invoice No LRP002539 **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 22 mm (HQQE 22)	No.	1	18,000.00	18,000.00
2	Milk Pump Seal 25 mm without Stationary	Nos.	2	10,500.00	21,000.00
3	Mechanical Seal 31.7 mm (92-35) Face Combination : Carbon & SC	Nos.	2	29,000.00	58,000.00
4	Mechanical Seal (025JCS) with Special Seal (SS)	Nos.	2	12,000.00	24,000.00
5	Mechanical Seal (560/25) with Special Seal (SS)	Nos.	2	13,000.00	26,000.00

Total Value of Supply	147,000.00
VAT Amount	0.00
Total Amount Including VAT	147,000.00

Total Amount in Words: Rupees One Hundred Forty Seven Thousand Only.

Mode of Payment: —