



Invoice No LRP002690 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No SL000011588 **Vendor Code** —

Customer

De La Rue Lanka Currency and Security Print (Pvt) Ltd.

Investment Promotion Zone, Biyagama, Malwana

TIN: 114004782 - 7000

Telephone: 2468030

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 24mm (LRS155/24) Face comb : SC & SC For Left side	Nos.	4	15,500.00	62,000.00
2	Mechanical Seal 24mm (LRS155/24) Face comb : SC & SC For Right side	Nos.	4	15,500.00	62,000.00

Total Value of Supply	124,000.00
VAT Amount	0.00
Total Amount Including VAT	124,000.00

Total Amount in Words: Rupees One Hundred Twenty Four Thousand Only.

Mode of Payment: —