



Invoice No LRP002746 **Invoice Date** 02/14/2023
Date of Delivery — **Place of Supply** —
Order No 34450 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35 mm (LRS 1527/35/50A) Face Comb : SC & SC Viton	Nos.	5	32,000.00	160,000.00

Total Value of Supply	160,000.00
VAT Amount	0.00
Total Amount Including VAT	160,000.00

Total Amount in Words: Rupees One Hundred Sixty Thousand Only.

Mode of Payment: —