



Invoice No LRP002793 **Invoice Date** 03/02/2023
Date of Delivery — **Place of Supply** —
Order No 3472 **Vendor Code** —

Customer

Cultural Heritage (Pvt) Ltd

Jetwing House, 46/26,, Nawam Mawatha,, Colombo 02

TIN: 114747122 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 5/8" (LRS 560/ 1 5/8") (Face Comb : Carbon & Ceramic)	Nos.	2	14,500.00	29,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —