



Invoice No LRP002814 **Invoice Date** 03/10/2023
Date of Delivery — **Place of Supply** —
Order No B202301-30893 **Vendor Code** —

Customer

Amaya Beach

National Holyda Resorts, Passikudah, Kalkuddah

TIN: —

Telephone: 0652050200

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS650B/32/50) Face Comb:Carbon & SS	No.	1	14,000.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —