



Invoice No LRS009399 **Invoice Date** 04/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Bairaha Farms PLC

No.407, Galle Road., Colombo 03.

TIN: 104043305 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS301/25) Facr Combination : Carbon & Ceramic	No.	1	7,000.00	6,086.96

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —