



Invoice No LRS009466 **Invoice Date** 05/24/2023
Date of Delivery — **Place of Supply** —
Order No 31193 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.

267,, Union Place,, Colombo 02

TIN: 294001530 - 7000

Telephone: 2581131

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotary Sealing Rings with SC Sealing Face 35 mm	No.	1	12,500.00	10,869.57

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

Total Amount in Words: Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Mode of Payment: —