



Invoice No LRS009505 **Invoice Date** 06/20/2023
Date of Delivery — **Place of Supply** —
Order No 4558484296 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS 650/25/38C) Face Comb : SC & SC	Nos.	2	15,500.00	26,956.52
2	Mechanical Seal (LRS 650/20/35C) Face Combi : SC & SC	Nos.	2	11,000.00	19,130.43

Total Value of Supply	53,000.00
VAT Amount	7,950.00
Total Amount Including VAT	60,950.00

Total Amount in Words: Rupees Sixty Thousand Nine Hundred Fifty Only.

Mode of Payment: —