



Invoice No LRS009533 **Invoice Date** 07/05/2023
Date of Delivery — **Place of Supply** —
Order No 34905 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35 mm (LRS 1527/35/58A) Face Comb : SC & SC Viton	Nos.	5	32,000.00	139,130.43

Total Value of Supply	160,000.00
VAT Amount	24,000.00
Total Amount Including VAT	184,000.00

Total Amount in Words: Rupees One Hundred Eighty Four Thousand Only.

Mode of Payment: —