



Invoice No LRS009565 **Invoice Date** 07/14/2023
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/23 - 185 **Vendor Code** —

Customer

Lakdhanavi Limited

N0. 67, , Park Street,, Colombo 02.

TIN: 114172480 - 7000

Telephone: —

Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS 650/ 35/ 58/ 58) (Face comb : SC & SC + SC & Ceramic)	No.	1	38,000.00	33,043.48

Total Value of Supply	38,000.00
VAT Amount	5,700.00
Total Amount Including VAT	43,700.00

Total Amount in Words: Rupees Forty Three Thousand Seven Hundred Only.

Mode of Payment: —