



**Invoice No** LRS009596 **Invoice Date** 07/28/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**D E Lanka**

No.185,, Puttalam Road,, Battuluoya.

TIN: —

Telephone: 077 567 1603

Email: dethilina@gmail.com / de

| # | Description                                                     | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-----------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 19mm ( LRS 650/19/41A ) ( Face Comb : SC & SC ) | No. | 1   | 11,500.00  | 10,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 11,500.00 |
| <b>VAT Amount</b>                 | 1,725.00  |
| <b>Total Amount Including VAT</b> | 13,225.00 |

**Total Amount in Words:** Rupees Thirteen Thousand Two Hundred Twenty Five Only.

**Mode of Payment:** —