



Invoice No LRS009597 **Invoice Date** 07/28/2023
Date of Delivery — **Place of Supply** —
Order No VBL 464 **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25 mm (LRS 301/25/50)	Nos.	2	6,000.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

Total Amount in Words: Rupees Thirteen Thousand Eight Hundred Only.

Mode of Payment: —