



Invoice No LRS009655 **Invoice Date** 09/01/2023
Date of Delivery — **Place of Supply** —
Order No PO00026571 **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd

13, , Yattowita,, Tittapattara.

TIN: 114322326 - 7000

Telephone: 2406559 / 2406006

Email: info@newanthonys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fluckers Motor Rubber Seal (65 x 25 x 9 mm)	Nos.	20	950.00	16,521.74
2	O Ring (22 x 2.5mm)	Nos.	50	100.00	4,347.83
3	O Ring (22 x 3.5mm)	Nos.	50	150.00	6,521.74

Total Value of Supply	31,500.00
VAT Amount	4,725.00
Total Amount Including VAT	36,225.00

Total Amount in Words: Rupees Thirty Six Thousand Two Hundred Twenty Five Only.

Mode of Payment: —