



Invoice No LRS009666 **Invoice Date** 09/05/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Asiri Surgical Hospital

No.21, Kirimandala Mawatha,, Narahenpita, Colombo 05

TIN: 124256500 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS 301/35) Face Comb : Carbon & Ceramic	No.	1	10,000.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —