



Invoice No LRS009674 **Invoice Date** 09/08/2023
Date of Delivery — **Place of Supply** —
Order No 23003436/07 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 40mm (LRS650J/40) (Face Comb : Carbon & Ceramic)	Nos.	3	15,000.00	39,130.43

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

Total Amount in Words: Rupees Fifty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —