



Invoice No LRS009730 **Invoice Date** 10/03/2023
Date of Delivery — **Place of Supply** —
Order No 23001489 **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	Repairing Charges of Mechanical Seal for Wedges Lobe Pump Seal 35mm (Face Combination : SC & Carbon)	No.	1	17,500.00	15,217.39

Total Value of Supply	17,500.00
VAT Amount	2,625.00
Total Amount Including VAT	20,125.00

Total Amount in Words: Rupees Twenty Thousand One Hundred Twenty Five Only.

Mode of Payment: —