



Invoice No LRS009833 **Invoice Date** 11/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

A C U Tea Factory

Godagama, Pelmadulla.

TIN: —

Telephone: 071 7455455

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12mm (HQQE 12)	No.	1	25,000.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

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

Mode of Payment: —