



Invoice No LRS009840 **Invoice Date** 11/17/2023
Date of Delivery — **Place of Supply** —
Order No 4559097363 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 45mm (LRS 1750/45/60.5A) Face Combi: SC & SC	No.	1	48,000.00	41,739.13

Total Value of Supply	48,000.00
VAT Amount	7,200.00
Total Amount Including VAT	55,200.00

Total Amount in Words: Rupees Fifty Five Thousand Two Hundred Only.

Mode of Payment: —