



Invoice No LRS009915 **Invoice Date** 12/27/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sena Mills Refineries(Pvt) Ltd

No.40, New Kelani Bridge Road,, Orugodawatta,, Wellampitiya.

TIN: 114201979 - 7000

Telephone: —

Email: rangamuwanwella@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Stationary Ring with Seat Rubber (90 x 75 x 8.5mm)	No.	1	19,500.00	16,956.52
2	Lapping Charges of Rotary Sealing Ring	Nos.	2	3,500.00	6,086.96

Total Value of Supply	26,500.00
VAT Amount	3,975.00
Total Amount Including VAT	30,475.00

Total Amount in Words: Rupees Thirty Thousand Four Hundred Seventy Five Only.

Mode of Payment: —