



Invoice No LRS009937 **Invoice Date** 12/30/2023
Date of Delivery — **Place of Supply** —
Order No 32340 **Vendor Code** —

Customer

Litro Gas Lanka Ltd.
267,, Union Place,, Colombo 02
TIN: 294001530 - 7000
Telephone: 2581131
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabricate of Rotary Sealing Ring with SC Sealing Face 35 mm	Nos.	4	17,500.00	60,869.57

Total Value of Supply	70,000.00
VAT Amount	10,500.00
Total Amount Including VAT	80,500.00

Total Amount in Words: Rupees Eighty Thousand Five Hundred Only.

Mode of Payment: —