



Invoice No LRS009957 **Invoice Date** 01/17/2024
Date of Delivery — **Place of Supply** —
Order No LADC8468 **Vendor Code** —

Customer

Arpidag International (Pvt) Ltd.

69, , Hide Park Corner, Colombo 02

TIN: 114064416 - 7000

Telephone: 4310500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Seal Set (8 Pcs.) 407 x 375mm (Dust Seal - 1No. Rubber Seal (Int) -2Nos. Canvased Seal (Int)- 3Nos.& Canvased Seal Male & Female)	Sets	4	55,000.00	186,440.68

Total Value of Supply	220,000.00
VAT Amount	39,600.00
Total Amount Including VAT	259,600.00

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

Mode of Payment: —