



Invoice No LRS010013 **Invoice Date** 02/16/2024
Date of Delivery — **Place of Supply** —
Order No 4559532547 **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	49,500.00	41,949.15

Total Value of Supply	49,500.00
VAT Amount	8,910.00
Total Amount Including VAT	58,410.00

Total Amount in Words: Rupees Fifty Eight Thousand Four Hundred Ten Only.

Mode of Payment: —