



Invoice No LRS010028 **Invoice Date** 02/26/2024
Date of Delivery — **Place of Supply** —
Order No 36749 **Vendor Code** —

Customer

AEN Palm Oil Processing (Pvt) Ltd
No.305,, Vauxhall Street,, Colombo 02.
TIN: 114280011 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush of Boiler ID Fan (35 - 27 x 18 x 36mm)	Nos.	50	700.00	29,661.02

Total Value of Supply	35,000.00
VAT Amount	6,300.00
Total Amount Including VAT	41,300.00

Total Amount in Words: Rupees Forty One Thousand Three Hundred Only.

Mode of Payment: —