



Invoice No LRS010032 **Invoice Date** 02/27/2024
Date of Delivery — **Place of Supply** —
Order No VBL570 **Vendor Code** —

Customer

Vidul Biomass (pvt) Ltd

Level 04, Access Tower,, Union Place, Colombo 02

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25 mm (LRS 301/25/50)	Nos.	2	7,000.00	11,864.41

Total Value of Supply	14,000.00
VAT Amount	2,520.00
Total Amount Including VAT	16,520.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Twenty Only.

Mode of Payment: —