



Invoice No LRS010048 **Invoice Date** 03/07/2024
Date of Delivery — **Place of Supply** —
Order No 25724 **Vendor Code** —

Customer

Kotmale Dairy Products (Pvt) Ltd

No.40,, York Street,, Colombo 01.

TIN: 114060968 - 7000

Telephone: 7496400

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stationary SC Sealing Ring & Rotary Carbon Ring for Mechanical Seal 25mm (LRS103U/25) (With O Rings)	Sets	6	24,000.00	122,033.90

Total Value of Supply	144,000.00
VAT Amount	25,920.00
Total Amount Including VAT	169,920.00

Total Amount in Words: Rupees One Hundred Sixty Nine Thousand Nine Hundred Twenty Only.

Mode of Payment: —