



Invoice No LRS010152 **Invoice Date** 05/03/2024
Date of Delivery — **Place of Supply** —
Order No JLK/PO/012497 **Vendor Code** —

Customer

Cultural Heritage (Pvt) Ltd

Jetwing House, 46/26,, Nawam Mawatha,, Colombo 02

TIN: 114747122 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 5/8" (LRS 560/ 1 5/8") (Face Comb : Carbon & Ceramic)	Nos.	2	16,000.00	27,118.64

Total Value of Supply	32,000.00
VAT Amount	5,760.00
Total Amount Including VAT	37,760.00

Total Amount in Words: Rupees Thirty Seven Thousand Seven Hundred Sixty Only.

Mode of Payment: —