



Invoice No LRS010166 **Invoice Date** 05/11/2024
Date of Delivery — **Place of Supply** —
Order No PO/2404/0227 **Vendor Code** —

Customer

Country Style Foods (Pvt) Ltd

No.57,, St. Anthony´s Road,, Kadawatha.

TIN: 104063012 - 7000

Telephone: 112925027

Email: smak@sltnet.lk,purchasing@smak.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS J20) (Face Comb : Carbon & Ceramic - EPDM)	Nos.	3	3,000.00	7,627.12
2	Mould Fabrication Charges of Above Item	No.	1	20,000.00	16,949.15

Total Value of Supply	29,000.00
VAT Amount	5,220.00
Total Amount Including VAT	34,220.00

Total Amount in Words: Rupees Thirty Four Thousand Two Hundred Twenty Only.

Mode of Payment: —