



Invoice No LRS010321 **Invoice Date** 07/23/2024
Date of Delivery — **Place of Supply** —
Order No 4780008947 **Vendor Code** —

Customer

Hayleys Aventura (Private) Limited

No.400,, Deans Road,, Colombo 10.

TIN: 134009640 - 7000

Telephone: —

Email: navod.s@hayleysaventura.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS560D/35/50/50) (Face Comb : Carbon & SC - SC & SC)	No.	1	38,000.00	32,203.39

Total Value of Supply	38,000.00
VAT Amount	6,840.00
Total Amount Including VAT	44,840.00

Total Amount in Words: Rupees Forty Four Thousand Eight Hundred Forty Only.

Mode of Payment: —