



Invoice No LRS010340 **Invoice Date** 07/29/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Norfolk Foods (Pvt) Ltd
142, Industrial Zone,, Katuwana Road,, Homagama.
TIN: —
Telephone: jagath munasinghe 0772 035 356
Email: jagath@norfolk.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Oil Pump (Repair Pump Shaft & Replace Mechanical Seal 25mm - LRSMTN25/40.5A) Carbon & SC - Viton	No.	1	27,000.00	22,881.36

Total Value of Supply	27,000.00
VAT Amount	4,860.00
Total Amount Including VAT	31,860.00

Total Amount in Words: Rupees Thirty One Thousand Eight Hundred Sixty Only.
Mode of Payment: —