



Invoice No	LRS010393	Invoice Date	08/16/2024
Date of Delivery	—	Place of Supply	—
Order No	KPO-069603	Vendor Code	—

Customer
Kelani Cables PLC
P.O.Box 14,, Wewelduwa, Kelaniya.
TIN: 104028462 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 80 x 52 x 13mm (Bellow Type) with SS Seat	Nos.	4	24,500.00	83,050.85
2	Repair Seat Housing	Nos.	2	4,000.00	6,779.66

Total Value of Supply	106,000.00
VAT Amount	19,080.00
Total Amount Including VAT	125,080.00

Total Amount in Words: Rupees One Hundred Twenty Five Thousand Eighty Only.
Mode of Payment: —