



Invoice No LRS010440 **Invoice Date** 09/04/2024
Date of Delivery — **Place of Supply** —
Order No LADC8527 **Vendor Code** —

Customer

Arpidag International (Pvt) Ltd.

69, , Hide Park Corner, Colombo 02

TIN: 114064416 - 7000

Telephone: 4310500

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Seal Set (7 Pcs.) 407 x 375mm (Rubber Seal (Int) -2Nos. Canvased Seal (Int)- 3Nos. & Canvased Seal Male & Female) without Dust Seal	Sets	4	50,000.00	169,491.53

Total Value of Supply	200,000.00
VAT Amount	36,000.00
Total Amount Including VAT	236,000.00

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

Mode of Payment: —