



Invoice No LRS010464 **Invoice Date** 09/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

New Anthony's Farm (Pvt) Ltd
13, , Yattowita,, Tittapattara.
TIN: 114322326 - 7000
Telephone: 2406559 / 2406006
Email: info@newanthoneys.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 1 1/4" mm (LRS560/28/1 1/4") Face Combination : SC & SC	No.	1	10,000.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —