



Invoice No LRS010467 **Invoice Date** 09/13/2024
Date of Delivery — **Place of Supply** —
Order No 5910021555 **Vendor Code** —

Customer

Alumex PLC.

Pattiwila Road,, Sapugaskanda,, Makola.
TIN: 114484768 - 7000
Telephone: 2400332-3
Email: alumex@eurek.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm LRS650/28 (Carbon) - 8 (without Stationary Ring)	Nos.	8	10,000.00	67,796.61

Total Value of Supply	80,000.00
VAT Amount	14,400.00
Total Amount Including VAT	94,400.00

Total Amount in Words: Rupees Ninety Four Thousand Four Hundred Only.

Mode of Payment: —