



Invoice No LRS010474 **Invoice Date** 09/18/2024
Date of Delivery — **Place of Supply** —
Order No KP/LO/O&M/24-701 **Vendor Code** —

Customer

Lakdhanavi Limited
N0. 67, , Park Street,, Colombo 02.
TIN: 114172480 - 7000
Telephone: —
Email: kasun.h@ltl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (25 x 6.3mm)	Nos.	12	950.00	9,661.02

Total Value of Supply	11,400.00
VAT Amount	2,052.00
Total Amount Including VAT	13,452.00

Total Amount in Words: Rupees Thirteen Thousand Four Hundred Fifty Two Only.

Mode of Payment: —