



Invoice No LRS010484 **Invoice Date** 09/20/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Olee Natural Foods (Pvt) Ltd

Mavee Ela Road,, Oleegama,, Hettipola.

TIN: 109206660 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm Face Combination: Carbon & SS	No.	1	13,000.00	11,016.95

Total Value of Supply	13,000.00
VAT Amount	2,340.00
Total Amount Including VAT	15,340.00

Total Amount in Words: Rupees Fifteen Thousand Three Hundred Forty Only.

Mode of Payment: —