



Invoice No LRSV01978 **Invoice Date** 06/07/2023
Date of Delivery — **Place of Supply** —
Order No 5320154827 **Vendor Code** —

Customer

Hanwella Rubber Product Ltd.

No.400,, Deans Road,, Colombo 10.

TIN: 114040746 - 7000

Telephone: 0362253175-77

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (LRS155/22/37C) Face Combination: SC & SC Viton	No.	1	16,500.00	16,500.00
2	Repairing Charges of Mechanical Seal 22mm (LRS155/22/37C)	No.	1	6,500.00	6,500.00

Total Value of Supply	23,000.00
VAT Amount	0.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —