



**Invoice No** LRSV02077 **Invoice Date** 10/19/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 5320167882 **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 | Chemical Resit Mechanical Seal 14mm ( LRS155/14 ) | Nos. | 3   | 13,500.00  | 40,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 40,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 40,500.00 |

**Total Amount in Words:** Rupees Forty Thousand Five Hundred Only.

**Mode of Payment:** —