



Invoice No LRSV02243 **Invoice Date** 05/13/2024
Date of Delivery — **Place of Supply** —
Order No 5320181524 **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 12mm (LRS155/12-Viton)	Nos.	2	11,000.00	22,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —