



Invoice No LRSV02245 **Invoice Date** 05/15/2024
Date of Delivery — **Place of Supply** —
Order No 5320183300 **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 19mm (LRS 155/19) Face Combination: SC & SC - EPDM	No.	1	11,000.00	11,000.00

Total Value of Supply	11,000.00
VAT Amount	0.00
Total Amount Including VAT	11,000.00

Total Amount in Words: Rupees Eleven Thousand Only.

Mode of Payment: —