



Invoice No LRSV02253 **Invoice Date** 05/30/2024
Date of Delivery — **Place of Supply** —
Order No SL000013790 **Vendor Code** —

Customer

De La Rue Lanka Currency and Security Print (Pvt) Ltd.

Investment Promotion Zone, Biyagama, Malwana

TIN: 114004782 - 7000

Telephone: 2468030

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 18mm (LRS 155/18/31C) (Face Comb : Carbon & Ceramic- NBR)	Nos.	12	4,500.00	54,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —