



Invoice No LRP001791 **Invoice Date** 03/04/2022
Date of Delivery — **Place of Supply** —
Order No 2022/174854 **Vendor Code** —

Customer

Orit Apparel Lanka (pvt) Ltd.

No. D1, Seethawaka Industrial Park, Avissawella

TIN: 114192600 - 7000

Telephone: 0362232257-8 / 0364279700

Email: purchasing.sw@oritsl.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 15mm (LRS 155/15) (Carbon & Ceramic, Silicon Rubber) Item Code 12029	Nos.	20	3,850.00	77,000.00

Total Value of Supply	77,000.00
VAT Amount	0.00
Total Amount Including VAT	77,000.00

Total Amount in Words: Rupees Seventy Seven Thousand Only.

Mode of Payment: —