



Invoice No LRP001800 **Invoice Date** 03/09/2022
Date of Delivery — **Place of Supply** —
Order No PO01421 **Vendor Code** —

Customer

Latex Green (Pvt) Ltd

Seethawaka Industrial Park,, Block E4,, Avissawella.

TIN: 114401480 - 7000

Telephone: 0362233523

Email: kashyapa@latexgreen.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Stationary Part of Mechanical Seal 50mm (88 x 52 x 24.5mm)	No.	1	6,500.00	6,500.00
2	PTFE Flat Sealing Ring (88 x 72.5 x 2mm)	Nos.	4	2,000.00	8,000.00
3	Mechanical Seal 25mm (LRS 155/25/40A) Face3w Combination : Ceramic & Carbon)	No.	2	5,500.00	11,000.00
4	Carbon Stationary Sealing Ring for Mech. Seal LRS900/25 -G9 -Sealing Dia=42mm	No.	1	9,500.00	9,500.00
5	SS Rotary Ring with SC Sealing Face for Mech. Seal LRS900/25	No.	1	12,000.00	12,000.00
6	O Ring 82.5 x 3.5mm	Nos.	5	200.00	1,000.00
7	O Ring 55 x 3.5mm	Nos.	5	150.00	750.00

Total Value of Supply	48,750.00
VAT Amount	0.00
Total Amount Including VAT	48,750.00

Total Amount in Words: Rupees Forty Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —