



Invoice No LRP001884 **Invoice Date** 04/06/2022
Date of Delivery — **Place of Supply** —
Order No 2022/175250 **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.	15	3,850.00	57,750.00

Total Value of Supply	57,750.00
VAT Amount	0.00
Total Amount Including VAT	57,750.00

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

Mode of Payment: —