



Invoice No LRP001968 **Invoice Date** 05/12/2022
Date of Delivery — **Place of Supply** —
Order No DME/PO/20-0066 **Vendor Code** —

Customer

D&M Engineering Co. (Pvt) Ltd.

135/4D, , Pahala Bilanwila, , Kadawatha.

TIN: 114306312 - 7000

Telephone: 5629327, 52360403

Email: dandm@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (LRS650C/20/35A) Face Combination: Carbon & Ceramic	No.	1	8,500.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —