



Invoice No LRP001990 **Invoice Date** 05/26/2022
Date of Delivery — **Place of Supply** —
Order No PO2764 **Vendor Code** —

Customer

Golden Crops Industries (Pvt.) Ltd

No 347, 2nd mile post, Kurunagala road,, Puttalam

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charge of Mechanical Seal 35 mm Replace PTFE Rinngs & Lapping Both SC Sealing Rings	No.	1	9,500.00	9,500.00
2	Repairing Charge of Mechanical Seal 35 mm Replace Carbon Stationary Ring, PTFE Rinngs & Lapping Rotary SC Sealing Rings	No.	1	17,000.00	17,000.00
3	Repairing Charge of Mechanical Seal 35 mm Replace Carbon Stationary Ring, Viton O Rinngs & Lapping Rotary SC	No.	1	18,000.00	18,000.00
4	Mechanical Seal22 mm Face Combination: SS & Carbon Viton	No.	1	10,500.00	10,500.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —