



Invoice No LRP002055 **Invoice Date** 06/23/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Power Tech Marketing Solutions & Engineering (Pvt) Ltd

No.119/E,, Koturupa,, Raddolugama.

TIN: 100990580 - 7000

Telephone: 0112 289806

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical seal 16mm (LRS 560/16/31.8A) Face Combination: SC & SC	Nos.	2	8,500.00	17,000.00
2	Mechanical seal 14mm (LRS 560/14/28A) Face Combination: SC & SC Viton	Nos.	2	7,250.00	14,500.00

Total Value of Supply	31,500.00
VAT Amount	0.00
Total Amount Including VAT	31,500.00

Total Amount in Words: Rupees Thirty One Thousand Five Hundred Only.

Mode of Payment: —