



Invoice No LRP002061 **Invoice Date** 06/25/2022
Date of Delivery — **Place of Supply** —
Order No 2022/174591 **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)	Nos.	10	3,850.00	38,500.00
2	Pneumatic Seal (63 x 12 x 22 mm)	Nos.	5	1,200.00	6,000.00
3	Drain Valve Rubber Seal (250 x 202 x 20mm)	Nos.	10	3,500.00	35,000.00

Total Value of Supply	79,500.00
VAT Amount	0.00
Total Amount Including VAT	79,500.00

Total Amount in Words: Rupees Seventy Nine Thousand Five Hundred Only.

Mode of Payment: —