



Invoice No LRP002104 **Invoice Date** 07/06/2022
Date of Delivery — **Place of Supply** —
Order No NDC-5938 **Vendor Code** —

Customer

NDC Export Pvt Ltd

Nedalagamuwa,, Wadumunnegedara.

TIN: —

Telephone: 0771375074

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (LRS1200 /22/41B with Baes plate ID=18mm) for Fristam Pump (Face Comb : SC & SC - EPDM)	No.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —