



Invoice No LRP002108 **Invoice Date** 07/08/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Swisstek Aluminium Ltd.
76/7, , Pahala Dompe,, Dompe.
TIN: 134032774 - 7000
Telephone: 7807100
Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Seal 40 KOK	No.	1	12,000.00	12,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —